

# INVOICE

**SECRETARIUS(PVT) LTD**

#40 Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 22/08/2024

Tele: +94(011) 2399 090/2390 356 Fax: +94(011)2381 907

Invoice No Sec/24/A/8967

Email: simonsec@simonas.net Web: www.simonas.net

## TO

The Accountant,  
Amazon Teas (Pvt) Ltd.,  
No 72/6,  
Kohilawatha Road. Kudabuthgamuwa,  
Angoda.  
suranga@etsteas.co.uk niluza badurdeen@etsteas.co.uk

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 30th September 2024 at the rate of Rs.4000.00 per month.	12,000.00
Total		12,000.00
Reimbursable Expenses		
2	Annual Return Fee for -2024	8,500.00
3	Printing and Stationery	2,000.00
4	Travelling	2,000.00
Total		24,500.00

Payment to be made by Crossed Cheque in favour of"Secretarius(Pvt)Ltd" Or Remittances to be made to the undernoted Account.

A/C Name : SECRETARIUS (PVT) LTD.  
Account No : 000910010182  
Bank Name : SAMPATH BANK PLC- Nawam Mawatha Branch.  
Bank Address : 46/38, Navam Mawatha, Colombo 02  
Swift Code : BSAMLKLX

This is a computer-generated Invoice.