

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 19/03/2025

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

Invoice No Sec/24/G/9328

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

TO

The Director

Gamani Corea Foundation,,

No 21,

Horton PlaceColombo 07

gamanicoreafoundation@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.4000.00 per month.	24,000.00
2	Attendance at Meetings- 07/07/2024-Board Meeting- 3.00pm-5.15pm	4,500.00
3	Attendance at Meetings- 07/01/2025-Board Meeting 3.00pm-5.15pm	4,500.00
4	Attendance at Meetings- 05/03/2025-Board Meeting- 3.00pm-5.15pm	4,500.00
Total		37,500.00

Reimbursable Expenses

5	20/01/2025-ROC Charges-Form 20	2,280.77
6	30/01/2025-ROC Charges-Form 15	1,380.47
7	19/02/2025-ROC Charges- Form 18 & 20	6,122.08
8	21/02/2025-ROC Charges-Certified Copy -Form 20	1,380.47
9	21/02/2025-ROC Charges-Certified Copy Form 20	1,380.47
10	21/02/2025-ROC Charges-Certified Copy -Form 18	1,380.47
Total		51,424.73

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.