

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

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

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

Date 20/02/2025

Invoice No Sec/24/T/9264

TO

The Director,
TVE Asia Pacific,
No,
14/6,
Pangiriwatta Mawatha,
Mirihana,
Nugegoda
tveapoffice@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.4500.00 per month.	27,000.00
2	Professional Fees for Strike Off Procedure	50,000.00
Total		77,000.00
Reimbursable Expenses		
3	10/07/2024-ROC Charges -Certified Copy	1,357.00
4	30/01/2025-ROC Charges- Form 20	5,161.75
Total		83,518.75

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.