

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 10/03/2025

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

Invoice No Sec/24/N/9288

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

TO

The Director,
NEST,
"Kare House" No.241,
Beach Road,
Hendala,
Wattala
anomaperera2015@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.5500.00 per month.	33,000.00
2	Attendance at Meetings- 27/06/2024- Board Meeting -4.30pm to 6.00pm	8,000.00
3	Attendance at Meetings- 01/08/2024- Board Meeting -4.30pm to 6.10pm	8,000.00
4	Attendance at Meetings- 01/10/2024- Board Meeting -4.30pm to 5.45pm	8,000.00
5	Attendance at Meetings- 11/11/2024- Board Meeting -4.30pm to 6.20pm	8,000.00
6	Attendance at Meetings- 07/01/2025/- Board Meeting - 4.30pm to 6.10pm	8,000.00
Total		73,000.00

Reimbursable Expenses

7	01/08/2024-Travelling for Board Meeting	1,513.00
8	01/10/2024-Travelling for Board Meeting	1,674.00
9	11/11/2024-Travelling for Board Meeting	1,616.00
10	07/01/2025-Travelling for Board Meeting	1,334.00
11	11/07/2024-ROC Charges-Accounts	2,760.94
12	16/08/2024-ROC Charges-Form 18 & 20	6,122.08
Total		88,020.02

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 : BSAMLK LX

This is a computer-generated Invoice.