

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 23/05/2025

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

Invoice No Sec/25/A/9383

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

TO

The Director,
Ayu Ventures (Private) Limited,
No.18/164,
08th Lane,
Muhandiram E.D.Dabare Mawatha,
Colombo 05
db@medimarket.lk saranga111@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st April 2025 to 30th September 2025 at the rate of Rs.5500.00 per month.	33,000.00
Total		33,000.00
Reimbursable Expenses		
2	Annual Return Fee for -2025	8,500.00
3	Printing and Stationery	2,000.00
4	Travelling	2,000.00
5	3/3/2025-ROC Charges-Certified Copy -Form 01	1,380.47
Total		46,880.47

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.