## **RECEIPT**

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

## TO

Receipt No

Date

The Accountant,
National Cleaner Production Centre.

29/11/2024

R 6809

Invoice No	Description	Method	Amount
Sec/24/N/8998	Secretarial fees from 1st April 2024 to 30th September 2024 at a rate of Rs. 4,000.00 per month. Cheque No 808930	cheque	85,713.41
Rupees eighty-five tho	usand, seven hundred thirteen and forty-one	ecents	

Total Rs. 85,713.41
Payment Rs. 85,713.41
Balance Rs. 0.00

## Notes

- This is an official receipt subject to realization of Cheques.
- All Returned Cheques will be subject to a levy of Rs 1,500.00
- Stamp Duty of this Receipt will be remitted in terms of section 7 of the Stamp Duty (Special Provisions) Act No of 2006.

This is a computer-generated receipt.