

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 19/05/2025

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

Invoice No Sec/25/1/9365

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

TO

The Accountant,
Ibbagamuwa Hall,,
No 789/S,
Baduwatta,
Ipalawa,
Gokarella.
rajeevnicholas@yahoo.co.uk

No	Description	Rs.
1	Secretarial fees from 1st January 2025 to 31st March 2025 at the rate of Rs.4500.00 per month.	13,500.00
2	Secretarial fees from 1st April 2025 to 31st December 2025 at the rate of Rs.5500.00 per month.	49,500.00
Total		63,000.00

Reimbursable Expenses

3	Annual Return Fee for -2025	8,500.00
4	Printing and Stationery	2,000.00
5	Travelling	2,000.00
Total		75,500.00

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.