## 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

## TO

Invoice No

Date

The Director.

Kehelmala Productions (Pvt) Ltd,

26/11/2024

Sec/24/K/9050

117/33,

Peiris Terrace.

Kalubowila.

Dehiwala.

nishantha@kehelmala.com nishanthaism@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 |
|                       | Total  | 27,000.00 |
| Reimbursable Expenses |  |           |
| 2                     | 03/04/2024-ROC Charges-Form 06   | 3,361.14  |
|                       | Total  | 30,361.14 |

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.