

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 24/03/2025

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

Invoice No Sec/L/24/9332

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

## TO

The Director,  
Lanka Nordic IT Partners (Pvt) Ltd,  
No.39.Galle Face Court 2,  
Colombo 3  
dominiksimonsen@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st November 2024 to 31st March 2025 at the rate of Rs.6500.00 per month.	32,500.00
<b>Total</b>		<b>32,500.00</b>
<b>Reimbursable Expenses</b>		
2	13/02/2025-ROC Charges- Form 19 & 20	5,536.56
3	13/02/2025-ROC Charges-Certified Copy Form 20	1,380.47
<b>Total</b>		<b>39,417.03</b>

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.