

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 10/03/2025

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

Invoice No Sec/24/W/9310

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

TO

The Director,
Walters Bay Teas (Pvt) Ltd,
356/2,
Kohalawatta Road,
Kuda Buthgamuwa Angoda
sameera@waltersbay.lk

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.4000.00 per month.	24,000.00
Total		24,000.00
Reimbursable Expenses		
2	11/11/2024-ROC Charges-Certified Copy -Form 20	1,380.47
3	22/11/2024-ROC Charges-Certified Copy	1,380.47
4	22/11/2024-ROC Charges-Certified Copy -Form 15	1,380.47
Total		28,141.41

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.