

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

Date 07/11/2024

Invoice No Sec/24/T/9008

TO

The Director,
THE ESTABLISHMENT (PRIVATE) LIMITED,
No.302,
Nawala Road,
Nawala
matarasolis@gmail.com amanda.veda@gmail.com chamila.k@solismatara.lk

No	Description	Rs.
1	Secretarial fees from 25th March 2024 to 30th September 2024 at the rate of Rs.7500.00 per month.	45,000.00
Total		45,000.00
Reimbursable Expenses		
2	27/03/2024-ROC Charges-Form 01 Certified Copy	1,380.47
3	Printing & Stationery	2,000.00
Total		48,380.47

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.