

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 18/03/2025

Invoice No Sec/25/L/9327

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

Email: [simonsec@simonas.net](mailto:simonsec@simonas.net) Web: [www.simonas.net](http://www.simonas.net)

## TO

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

No	Description	Rs.
1	Professional fees for Pay Roll/E.P.F./E.T.F./ for the month of February 2025.	15,000.00
<b>Total</b>		<b>15,000.00</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.