

INVOICE

Date 12/06/2024
Invoice No Sec/24/T/8744

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

The Accountant,
The Gladly School of Community Health Work & Development (Guarantee) Limited.,
241/A,
Beach Road,
Hendala,
Wattala.
anomaperera2015@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st April 2024 to 30th September 2024 at the rate of Rs.5000.00 per month.	30,000.00
Total		30,000.00
Reimbursable Expenses		
2	Annual Return Fee -2024	8,500.00
3	Printing and Stationery	2,000.00
4	Travelling	2,000.00
Total		42,500.00

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 : No 46/38, Nawam Mawatha, Colombo 02. Sri Lanka.
Swift Code : BSAMLKLX

This is a computer-generated Invoice.