

RECEIPT

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

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

Date 09/04/2025

Receipt No R 6989

TO

The Director,
Beira Brush (Pvt) Ltd

Invoice No	Description	Method	Amount
Sec/24/B/9083	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.5000.00 per month. Cheque No 030861	cheque	32,760.94
Rupees thirty-two thousand, seven hundred sixty and ninety-four cents			

Total	Rs. 32,760.94
Payment	Rs. 32,760.94
Balance	Rs. 0.00

Notes

- This is an official receipt subject to realization of Cheques.
- All Returned Cheques will be subject to a levy of Rs 1,500.00
- Stamp Duty of this Receipt will be remitted in terms of section 7 of the Stamp Duty (Special Provisions) Act No of 2006.

This is a computer-generated receipt.