

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/02/2025

Invoice No Sec/24/E/9234

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

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

TO

The Accountant,
E Health Care Solutions (Pvt) Ltd.,
no 137,
Mahena Road,
Siyambalape
Ravindu.tharaka@aipl.lk. Nalaka@aipl.lk

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 31st December 2024 at the rate of Rs.2500.00 per month.	15,000.00
Total		15,000.00
Reimbursable Expenses		
2	19/09/2024-ROC Charges-Form 18 & 20	5,536.56
3	Annual Return Fee for -2024	8,500.00
4	Printing and Stationery	2,000.00
5	Travelling	2,000.00
Total		33,036.56

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.