

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 26/11/2024

Invoice No Sec/24/I/9052

TO

The Director,
Island Climate Initiative (Private) Limited,
No. 30/11,
02nd Lane,
Koswatta Road,
Nawala.
chaminda@i-climate-i.com sanjiv@bhumengineering.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.5500.00 per month.	33,000.00
Total		33,000.00
Reimbursable Expenses		
2	30/09/2024-ROC Charges-Form 18 & 20	5,777.28
Total		38,777.28

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.