

# INVOICE

**SECRETARIUS(PVT) LTD**

#40 Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 22/08/2024

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

Invoice No Sec/24/T/8971

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

## TO

The Accountant,  
The National Chamber of Exporters of Sri Lanka,  
No 131/6,  
Elvitigala Mawatha,  
Colombo 8.  
accounts@nce.lk

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 30th September 2024 at the rate of Rs.5500.00 per month.	16,500.00
Total		16,500.00

### Reimbursable Expenses

2	Annual Return Fee for - 2024	8,500.00
3	Printing and Stationery	2,000.00
4	Travelling	2,000.00
Total		29,000.00

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 : 46/38, Navam Mawatha, Colombo 02  
Swift Code : BSAMLKLX

This is a computer-generated Invoice.