

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/11/2024

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

Invoice No Sc/24/N/9009

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

TO

The Director,
NAGENAHIRA RESORTS (PVT) LTD,
15th Floor,
West Tower,
World Trade Center,
Echelon Square,
Colombo 01,

theekshana@twc.lk thilan@twc.lk

No	Description	Rs.
1	Secretarial fees from 28th August 2024 to 31st March 2025 at the rate of Rs.7500.00 per month.	52,500.00
Total		52,500.00
Reimbursable Expenses		
2	12/09/2024-ROC Charges-Form 18 & 20	5,521.87
3	18/09/2024-ROC Charges - Form 18 & 20	5,521.87
4	Printing & Stationery	2,000.00
Total		65,543.74

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.