

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 07/02/2025

Invoice No Sec/24/H/9235

TO

The Accountant,
Health Innovation (Pvt) Ltd.,
No 85/35,
Polhengoda Lane,
Colombo 05.
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 | Annual Return Fee for -2024 | 8,500.00 |
| 3 | Printing and Stationery | 2,000.00 |
| 4 | Travelling | 2,000.00 |
| Total | | 27,500.00 |

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.