

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 14/03/2025

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

Invoice No Sec/24/N/9323

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

TO

The Director,
N S I Retreat (Private) Limited,
352/2,
Biyagama Road,
Mabima,
Heiyanthuduwa
sahan2sag@gmail.com
anuruddhasanka@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 31st December 2024 at the rate of Rs.5000.00 per month.	30,000.00
Total		30,000.00
Reimbursable Expenses		
2	Annual Return-2024	8,500.00
3	Printing & Stationery	2,000.00
4	Travelling	2,000.00
Total		42,500.00

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.