

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

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Email: [simonsec@simonas.net](mailto:simonsec@simonas.net) Web: [www.simonas.net](http://www.simonas.net)

Date 13/12/2024

Invoice No Sec/23/A/9117

## TO

The Director,  
Ani Villas Dickwella Two (Pvt) Ltd,  
No 40 Galle Face Court 2,  
Colombo 3  
[dharshana@aniprivateresorts.com](mailto:dharshana@aniprivateresorts.com) [yeshi@aniprivateresorts.com](mailto:yeshi@aniprivateresorts.com) [vslaccount@aniprivateresorts.com](mailto:vslaccount@aniprivateresorts.com)

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.48.00 per month.(01USD = Rs.295.00)	84,960.00
Total		84,960.00
Reimbursable Expenses		
2	03/10/2024- ROC Charges-Certified Copy-Articles of Association	1,380.47
Total		86,340.47

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.