## **RECEIPT**

**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

## TO

Receipt No

Date

The Director, Hotel International (Pvt) Ltd

15/05/2025

R 7021

Invoice No	Description	Method	Amount
Sec/24/H/9105	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.3500.00 per month. Cheque No 425585	cheque	22,380.47
Rupees twenty-two thousand, three hundred eighty and forty-seven cents			

Total Rs. 22,380.47
Payment Rs. 22,380.47
Balance Rs. 0.00

## Notes

- · This is an official receipt subject to realization of Cheques.
- · All Returned Cheques will be subject to a levy of Rs 1,500.00
- Stamp Duty of this Receipt will be remitted in terms of section 7 of the Stamp Duty (Special Provisions) Act No of 2006.

This is a computer-generated receipt.