

INVOICE

SECRETARIUS(PVT) LTD

#40 Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 12/08/2024

Invoice No Sec/24/S/8953

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

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

TO

The Accountant,

SLAASMB,

No 293,

Galle Road,

Colombo 03.

das@slaasmb.gov.lk anushamohotti@slaasmb.gov.lk

No	Description	Rs.
1	Secretarial fees from 12th June 2024 to 31st July 2024 at the rate of Rs.10000.00 per month.	16,000.00
Total		16,000.00

Reimbursable Expenses

2	26/06/2024- Board Meeting - 4.30 pm - 7.10 pm	11,500.00
3	29/07/2024 - Board Meeting -4.20 pm -6.30 pm	8,000.00
4	26/06/2024-Travelling for Board Meeting	1,460.00
5	29/07/2024 - Travelling for Board Meeting	665.00
Total		37,625.00

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.