

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 23/05/2025

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

Invoice No Sec/25/E/9387

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

TO

The Director,
E Hospitality Lanka (Private) Limited,
No. 40,
Galle Face Court 2 Colombo 3
alain@savoure.com

No	Description	\$ USD
1	Secretarial fees from 1st April 2025 to 30th September 2025 at the rate of USD.47.00 per month.	282.00
Total		282.00
Reimbursable Expenses		
2	Annual Return Fee for -2025	40.00
3	Printing and Stationery	8.00
4	Travelling	8.00
Total		338.00

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 : 500930003800

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.