

INVOICE

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

Date 29/01/2025
Invoice No Sec/24/S/9207

TO

The Accountant,
SLAASMB,
No 293,
Galle Road,
Colombo 03.
dgs@slaasmb.gov.lk
anushamohotti@slaasmb.gov.lk
ashaahamath@slaasmb.gov.lk

No	Description	Rs.
1	Secretarial fees from 1st January 2025 to 31st January 2025 at the rate of Rs.10000.00 per month.	10,000.00
Total		10,000.00
Reimbursable Expenses		
2	Attendance at Meetings- 27/01/2025-Board Meeting-4.30pm-7.25pm	11,500.00
3	27/01/2025-Travelling for Board Meeting	1,619.00
Total		23,119.00

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.