

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/05/2025

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

Invoice No Sec/25/A/9347

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

## TO

The Director,  
Ama Dablam Associates (Private) Limited,  
No 40 Galle Face Court 2,  
Colombo 3  
shantanu@expolanka.com aruni.john@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st April 2025 to 30th September 2025 at the rate of USD 38.00 per month. (1USD=Rs 303.00)	69,084.00
<b>Total</b>		<b>69,084.00</b>
<b>Reimbursable Expenses</b>		
2	Annual Return Fee for -2025	8,500.00
3	Printing & Stationery	2,000.00
4	Travelling	2,000.00
5	27/11/2024-ROC Charges-Form 40 Certified Copy	1,384.00
6	22/4/2025-ROC Charges-Certified Copy	4,141.40
<b>Total</b>		<b>87,109.40</b>

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.