

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 07/02/2025  
Invoice No Sec/24/T/9238

TO  
The Accountant,  
Target Laboratory (Pvt) Ltd.,  
No 85/35.,  
Polhengoda Lane.,  
Colombo 05.  
ravindu .tharaka@aipl.lk.

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 31st December 2024 at the rate of Rs.2500.00 per month.	15,000.00
Total		15,000.00

Reimbursable Expenses

2	29/03/2024-ROC Charges-Certified Form 20	1,380.47
3	Annual Return Fee for -2024	8,500.00
4	Printing and Stationery	2,000.00
5	Travelling	2,000.00
Total		28,880.47

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.