

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 09/12/2024

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

Invoice No Sec/24/B/9083

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

TO

The Director,
Beira Brush (Pvt) Ltd,
Level 17,
Access Tower,
No. 278/4,
Union Place,
Colombo 02.
selva@bpplholdings.com vernee@bpplholdings.com

| No | Description | Rs. |
|-------|--|-----------|
| 1 | Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.5000.00 per month. | 30,000.00 |
| 2 | 12/03/2024-ROC Charges-Form 20 | 2,760.94 |
| Total | | 32,760.94 |

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.