

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 19/05/2025

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

Invoice No Sec/25/L/9364

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

## TO

The Director,  
Lunar Lanka (Private) Limited,,  
No.21,  
Dickmans Road,  
Colombo 05  
rajeevnicholas@yahoo.co.uk

| No           | Description   | Rs.              |
|--------------|---|------------------|
| 1            | Secretarial fees from 1st January 2025 to 31st March 2025 at the rate of Rs.4750.00 per month.  | 14,250.00        |
| 2            | Secretarial fees from 1st April 2025 to 31st December 2025 at the rate of Rs.5750.00 per month. | 51,750.00        |
| <b>Total</b> |   | <b>66,000.00</b> |

## Reimbursable Expenses

|              |                               |                  |
|--------------|-------------------------------|------------------|
| 3            | Annual Return fee for - 2025  | 8,500.00         |
| 4            | Printing and Stationery       | 2,000.00         |
| 5            | Travelling                    | 2,000.00         |
| 6            | 23/01/2025 ROC Charges-Form 6 | 2,760.94         |
| <b>Total</b> |                               | <b>81,260.94</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.