

Monthly Invoice Support Detail

Bill To: **Allied Bank Limited**

Invoice No. **BR2503-0023** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	SMS Charges	213.00	5.00	1,065.00
2	Monthly Computer Printing Charges	4.00	550.00	2,200.00
3	Charges for CDCSR letterheads, printing, envelopes.	71.00	36.00	2,556.00
4	TCS - Express Delivery, Overnight Within City	11.00	50.00	550.00
5	TCS - Express Delivery, Overnight KHI-HYD/Sukkur)	1.00	100.00	100.00
6	TCS - Different Zone- KHI-ISD/LHE)	45.00	135.00	6,075.00
7	Registered Mail - upto 500g (3 days)	11.00	90.00	990.00
8	Registered Mail - Above 500g (3 days)	11.00	90.00	990.00
		367.00		14,526.00

Remarks : Allied Bank Limited

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