

**Monthly Invoice Support Detail**

Bill To: **Aisha Steel Mills Limited (Ordinary Shares)**

Invoice No. **BR2503-0015** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	50,500.00	50,500.00
2	SMS Charges	3.00	5.00	15.00
3	Printing Charges	4.00	7.00	28.00
4	Charges for CDCSR letterheads, printing, envelopes.	1.00	36.00	36.00
5	TCS - Express Delivery, Daily Mail Overnight KHI-HYD/Sukkur)	1.00	100.00	100.00
		<b>10.00</b>		<b>50,679.00</b>

Remarks : Aisha Steel Mills Limited (Ordinary Shares)

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