

Monthly Invoice Support Detail

Bill To: **Air Link Communication Limited**

Invoice No. **BR2503-0013** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	48,375.00	48,375.00
2	Printing Charges	4.00	30.00	120.00
3	Profit Payment Processing Charges	11,395.00	11.00	125,345.00
4	Flat Report Charges	1.00	33,000.00	33,000.00
5	Arranging Credit of Dividend Entitlements in IBAN	11,395.00	11.00	125,345.00
6	Courier Bulk Services	1.00	645,512.00	645,512.00
7	Bulk Printing Charges	1.00	1,431,000.00	1,431,000.00
		22,798.00		2,408,697.00

Remarks : Air Link Communication Limited

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