

Monthly Invoice Support Detail

Bill To: **Air Link Communication Limited - Sukuk 3**

Invoice No. **BR2503-0014** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	25,000.00	25,000.00
2	Profit Payment Processing Charges	-	0.00	-
		1.00		25,000.00

Remarks : Air Link Communication Limited - Sukuk 3

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