

Monthly Invoice Support Detail

Bill To: **Al Baraka Bank (Pakistan) Limited**

Invoice No. **BR2503-0019** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	9,000.00	9,000.00
2	Adhesive label Address Charges	81.00	2.50	202.00
3	Out of Pocket	1.00	1,000.00	1,000.00
		83.00		10,202.00

Remarks : Al Baraka Bank (Pakistan) Limited

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