

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1740 Name: Shariq Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151009

Amount (PKR) 31282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Student ID: 19PWCSE1741 Name: Abdul Basit

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Amount (PKR) 31282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1742 Name: Suleman Khan

Term: Fall 2022 Program: Computer System Engg

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Amount (PKR) 31282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1743 Name: Zainab Khalid

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1744 Name: Fatima Kalsoom

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) 56282.00 Due Date : September 20,2022

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Student ID: 19PWCSE1745 Name: Talha Nawaz

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Student ID: 19PWCSE1746 Name: Atta Ullah

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1747 Name: Muhammad Aamir Ibrahim

Term: Fall 2022 Program: Computer System Engg

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Student ID: 19PWCSE1747 Name: Muhammad Aamir Ibrahim

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Student ID: 19PWCSE1748 Name: Jannat Noor

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Student ID: 19PWCSE1749 Name: Syed Mohsin Shah

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Student ID: 19PWCSE1750 Name: Muhammad Fasih Zaman

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1750 Name: Muhammad Fasih Zaman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151019

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1751 Name: Kamran Jalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151020

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1751 Name: Kamran Jalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151020

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1751 Name: Kamran Jalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151020

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1751 Name: Kamran Jalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151020

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1752 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151021

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1752 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151021

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1752 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151021

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1752 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151021

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1753 Name: Amrina Nizam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151022

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1753 Name: Amrina Nizam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151022

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1753 Name: Amrina Nizam

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1753 Name: Amrina Nizam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151022

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1754 Name: Usman Yaqoob

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151023

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1754 Name: Usman Yaqoob

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151023

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1754 Name: Usman Yaqoob

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151023

September 20,2022 Amount (PKR) **56282.00** Due Date :

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1754 Name: Usman Yaqoob

Term: Fall 2022 Computer System Engg Program:

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151023

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1755 Name: Ammar Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151024

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1755 Name: Ammar Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151024

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

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Invoice No:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1755 Name: Ammar Ahmad

Student ID: 19PWCSE1755 Name: Ammar Ahmad

Term: Fall 2022 Program: Computer System Engg

0000151024

UETFP-PESH-

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

Payment For:

Dues & Fees

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1755 Name: Ammar Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151024

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1756 Name: Wisal Mukhtiar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151025

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1756 Name: Wisal Mukhtiar

Student ID: 19PWCSE1756 Name: Wisal Mukhtiar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1756 Name: Wisal Mukhtiar

Student ID: 19PWCSE1756 Name: Wisal Mukhtiar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1756 Name: Wisal Mukhtiar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1757 Name: Iqra Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151026

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1757 Name: Iqra Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151026

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1757 Name: Iqra Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1757 Name: Iqra Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1758 Name: Muhammad Umar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151027

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1758 Name: Muhammad Umar

Student ID: 19PWCSE1758 Name: Muhammad Umar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151027

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1758 Name: Muhammad Umar

Student ID: 19PWCSE1758 Name: Muhammad Umar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1758 Name: Muhammad Umar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151027

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1759 Name: Wajid Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151028

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1759 Name: Wajid Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151028

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1759 Name: Wajid Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1759 Name: Wajid Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1760 Name: Saif Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151029

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1760 Name: Saif Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1760 Name: Saif Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1760 Name: Saif Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151029

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1761 Name: Muhammad Uzair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151030

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1761 Name: Muhammad Uzair

Student ID: 19PWCSE1761 Name: Muhammad Uzair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1761 Name: Muhammad Uzair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151030

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1761 Name: Muhammad Uzair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151030

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1762 Name: Roman Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151031

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1762 Name: Roman Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151031

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1762 Name: Roman Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151031

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1762 Name: Roman Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151031

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1763 Name: Muhammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151032

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1763 Name: Muhammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151032

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1763 Name: Muhammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1763 Name: Muhammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151032

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1764 Name: Umair Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151033

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1764 Name: Umair Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1764 Name: Umair Ali Khan

Term: Fall 2022 Program: Computer System Engg

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Payment For:

Dues & Fees

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Term:

University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1764 Name: Umair Ali Khan

Program:

Student ID: 19PWCSE1764 Name: Umair Ali Khan

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151033

Fall 2022

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1765 Name: Shahzada Fahim Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151034

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1765 Name: Shahzada Fahim Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1765 Name: Shahzada Fahim Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1765 Name: Shahzada Fahim Jan

Student ID: 19PWCSE1765 Name: Shahzada Fahim Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1766 Name: Waliiya Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151035

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1766 Name: Waliiya Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151035

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Name:

Student ID: 19PWCSE1766 Waliiya Rizwan

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151035

September 20,2022 Amount (PKR) **56282.00** Due Date :

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1766 Name: Waliiya Rizwan

Term: Fall 2022

Program: Computer System Engg **UETFP-PESH-**Invoice No:

0000151035

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

Payment For:

Dues & Fees



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1767 Name: Wareesha Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151036

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1767 Name: Wareesha Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151036

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1767 Name: Wareesha Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1767 Name: Wareesha Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1768 Name: Aneela Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151037

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1768 Name: Aneela Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151037

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1768 Name: Aneela Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1768 Name: Aneela Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1769 Name: Shah Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151038

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1769 Name: Shah Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151038

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1769 Name: Shah Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151038

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1769 Name: Shah Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151038

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1770 Name: Anis Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151039

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1770 Name: Anis Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1770 Name: Anis Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1770 Name: Anis Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1771 Name: Naqash Tabassum

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151040

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1771 Name: Naqash Tabassum

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151040

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1771 Name: Naqash Tabassum

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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19PWCSE1771 Name: Naqash Tabassum

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1772 Name: Ajwad Sharaheel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151041

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1772 Name: Ajwad Sharaheel

Student ID: 19PWCSE1772 Name: Ajwad Sharaheel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151041

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1772 Name: Ajwad Sharaheel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151041

Amount (PKR) **56282.00** Due Date : September 20,2022

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1772 Name: Ajwad Sharaheel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151041

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1773 Name: Uswa Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151042

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1773 Name: Uswa Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1773 Name: Uswa Sajid

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1773 Name: Uswa Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1774 Name: Samra Jamal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151043

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1774 Name: Samra Jamal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151043

Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1774 Name: Samra Jamal

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UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1774 Name: Samra Jamal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1775 Name: Akbar Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151044

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1775 Name: Akbar Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1775 Name: Akbar Shah

Term: Fall 2022 Program: Computer System Engg

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Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1776 Name: Yaseen Irshad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151045

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

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UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1776 Name: Yaseen Irshad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1776 Name: Yaseen Irshad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1777 Name: Osama Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151046

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1777 Name: Osama Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151046

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1777 Name: Osama Khan

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1777 Name: Osama Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1778 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151047

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1990

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1778 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1778 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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19PWCSE1778 Name: Muhammad Hammad

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Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1779 Name: Shahwali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151048

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1779 Name: Shahwali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1779 Name: Shahwali Khan

Term: Fall 2022 Program: Computer System Engg

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Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1780 Name: Sanaraiz Ullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151049

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1780 Name: Sanaraiz Ullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1780 Name: Sanaraiz Ullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1780 Name: Sanaraiz Ullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1781 Name: Hasnain Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151050

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1781 Name: Hasnain Ahmad Khan

Student ID: 19PWCSE1781 Name: Hasnain Ahmad Khan

Term: Fall 2022 Program: Computer System Eng

Term: Fall 2022 Program: Computer System Engg
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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1781 Name: Hasnain Ahmad Khan

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19PWCSE1781 Name: Hasnain Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1782 Name: Hilal Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151051

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1782 Name: Hilal Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1782 Name: Hilal Ahmad

Term: Fall 2022 Program: Computer System Engg

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Student ID: 19PWCSE1782 Name: Hilal Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1783 Name: Atiqa Azeem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151052

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1783 Name: Atiqa Azeem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151052

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1783 Name: Atiqa Azeem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1783 Name: Atiqa Azeem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151052

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1784 Name: Muhammad Farhan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151053

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1784 Name: Muhammad Farhan

Student ID: 19PWCSE1784 Name: Muhammad Farhan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151053

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1784 Name: Muhammad Farhan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1784 Name: Muhammad Farhan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151053

Amount (PKR) **56282.00** Due Date : September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1785 Name: Muhammad Hamayun

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151054

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1785 Name: Muhammad Hamayun

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151054

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1785 Name: Muhammad Hamayun

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151054

56282.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Program:

Student ID: 19PWCSE1785 Name: Muhammad Hamayun Term: Fall 2022

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151054

Amount (PKR) **56282.00** Due Date : **September 20,2022**



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1786 Name: Muhammad Waleed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151055

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1786 Name: Muhammad Waleed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1786 Name: Muhammad Waleed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1786 Name: Muhammad Waleed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1787 Name: Muhammad Afnan Saqib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151056

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1787 Name: Muhammad Afnan Saqib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151056

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1787 Name: Muhammad Afnan Saqib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1787 Name: Muhammad Afnan Saqib
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1788 Name: Syed Shaaf Ali Shah Banoori

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151057

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1788 Name: Syed Shaaf Ali Shah Banoori

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1788 Name: Syed Shaaf Ali Shah Banoori

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1788 Name: Syed Shaaf Ali Shah Banoori

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1789 Name: Abdul Raheem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151058

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1789 Name: Abdul Raheem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1789 Name: Abdul Raheem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1789 Name: Abdul Raheem

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1790 Name: Muhammad Latif

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151059

Amount (PKR) 56282.00 Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1790 Name: Muhammad Latif

Student ID: 19PWCSE1790 Name: Muhammad Latif

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1790 Name: Muhammad Latif

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1790 Name: Muhammad Latif

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151059

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1792 Name: Talha Khurshed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151060

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1792 Name: Talha Khurshed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1792 Name: Talha Khurshed

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1792 Name: Talha Khurshed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151060

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1793 Name: Muhammad Hassam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151061

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1793 Name: Muhammad Hassam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1793 Name: Muhammad Hassam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1793 Name: Muhammad Hassam Khan

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1794 Name: Muhammad Fahad Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151062

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1794 Name: Muhammad Fahad Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151062

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1794 Name: Muhammad Fahad Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1794 Name: Muhammad Fahad Shah
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1795 Name: Ashfaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151063

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1795 Name: Ashfaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151063

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1795 Name: Ashfaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1795 Name: Ashfaq Ahmad

Student ID: 19PWCSE1795 Name: Ashfaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1796 Name: Zain Ul Abideen

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151064

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1796 Name: Zain Ul Abideen

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151064

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1796 Name: Zain Ul Abideen

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151064

56282.00 Due Date : September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Zain Ul Abideen Student ID: 19PWCSE1796 Name:

Term: Fall 2022 Computer System Engg Program:

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151064

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1797 Name: Zubair Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151065

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1797 Name: Zubair Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1797 Name: Zubair Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1797 Name: Zubair Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1798 Name: Zia Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151066

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1798 Name: Zia Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1798 Name: Zia Ul Islam

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1798 Name: Zia Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1799 Name: Abdul Majid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151067

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1799 Name: Abdul Majid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1799 Name: Abdul Majid

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1799 Name: Abdul Majid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Hajra Masood Student ID: 19PWCSE1800 Name:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151068

Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1800 Name: Haira Masood

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151068

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1800 Name: Hajra Masood

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151068

September 20,2022 Amount (PKR) **56282.00** Due Date :

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1800 Name: Hajra Masood

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151068

Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1801 Name: Muhammad Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151069

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1801 Name: Muhammad Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1801 Name: Muhammad Ali

Student ID: 19PWCSE1801 Name: Muhammad Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1801 Name: Muhammad Ali

Student ID: 19PWCSE1801 Name: Muhammad Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1803 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151070

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1803 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1803 Name: Afaq Ahmad

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1803 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151070

Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1804 Name: Tayyaba Zeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151071

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1804 Name: Tayyaba Zeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1804 Name: Tayyaba Zeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1804 Name: Tayyaba Zeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1805 Name: Amir Suliman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151072

Amount (PKR) 56282.00 Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1805 Name: Amir Suliman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1805 Name: Amir Suliman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1805 Name: Amir Suliman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1806 Name: Shahana Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151073

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1806 Name: Shahana Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1806 Name: Shahana Ali

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1806 Name: Shahana Ali

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Amount (PKR) **56282.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1807 Name: Tiham Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151074

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1807 Name: Tiham Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151074

Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1807 Name: Tiham Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1807 Name: Tiham Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151074

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1808 Name: Hassan Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151075

Amount (PKR) **56282.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1808 Name: Hassan Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151075

Amount (PKR) Due Date: September 20,2022 56282.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1808 Name: Hassan Jadoon

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151075

56282.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1808 Name: Hassan Jadoon

Computer System Engg Term: Fall 2022 Program:

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151075

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1809 Name: Wahiza Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151076

Amount (PKR) 56282.00 Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1809 Name: Wahiza Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 19PWCSE1809 Name: Wahiza Khan

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1809 Name: Wahiza Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1812 Name: Shariq Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151077

Amount (PKR) 56282.00 Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1812 Name: Shariq Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1812 Name: Shariq Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1812 Name: Shariq Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1813 Name: Waleed Tahir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151078

Amount (PKR) 56282.00 Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1813 Name: Waleed Tahir

Term: Fall 2022 Program: Computer System Engg

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student Copy

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Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1814 Name: Muhammad Yaseen

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151079

Amount (PKR) **56282.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1814 Name: Muhammad Yaseen

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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Amount (PKR) Due Date: September 20,2022 56282.00

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 19PWCSE1814 Name: Muhammad Yaseen

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151079

56282.00 Due Date : September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Muhammad Yaseen

Student ID: 19PWCSE1814 Name:

Term: Fall 2022 Program: Computer System Engg Invoice No: **UETFP-PESH-**

0000151079

Amount (PKR) **56282.00** Due Date : **September 20,2022**

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Payment For:

Dues & Fees



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1815 Name: Muzammil Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151080

Amount (PKR) 56282.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 19PWCSE1815 Name: Muzammil Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151080

Amount (PKR) **56282.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1815 Name: Muzammil Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
19PWCSE1815 Name: Muzammil Shah

Student ID: 19PWCSE1815 Name: Muzammil Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151080

Amount (PKR) **56282.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1859 Name: Marwa Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151081

Amount (PKR) **59253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1859 Name: Marwa Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151081

Amount (PKR) **59253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1859 Name: Marwa Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **59253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1859 Name: Marwa Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151081

Amount (PKR) **59253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1860 Name: Adnan Ayaz Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151082

Amount (PKR) **59253.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1860 Name:

Program:

Student ID: Adnan Ayaz Khan

Computer System Engg Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151082

Fall 2022

Amount (PKR) Due Date: September 20,2022 59253.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1860 Name: Adnan Ayaz Khan

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151082

59253.00 Due Date : September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1860 Name: Adnan Ayaz Khan

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151082

Amount (PKR) **59253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1861 Name: Aman Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151083

Amount (PKR) **59253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1861 Name: Aman Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151083

Amount (PKR) **59253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1861 Name: Aman Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1861 Name: Aman Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151083

Amount (PKR) **59253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1862 Name: Inamullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151084

Amount (PKR) **59253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1862 Name: Inamullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151084

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1862 Name: Inamullah

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1862 Name: Inamullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151084

Amount (PKR) **59253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1863 Name: Mosaddiq Billah

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151085

Amount (PKR) **59253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1863 Name: Mosaddiq Billah

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151085

Amount (PKR) Due Date: September 20,2022 59253.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1863 Name: Mosaddiq Billah

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151085

59253.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Mosaddiq Billah Name:

Student ID: 20PWCSE1863

Term: Fall 2022 Computer System Engg Program:

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151085

Amount (PKR) **59253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1864 Name: Umar Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151086

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1864 Name: Umar Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151086

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1864 Name: Umar Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1864 Name: Umar Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151086

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1865 Name: Minhas Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151087

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1865 Name: Minhas Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1865 Name: Minhas Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1865 Name: Minhas Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151087

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1866 Name: Tameem Ud Din

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151088

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1866 Name: Tameem Ud Din

Student ID: 20PWCSE1866 Name: Tameem Ud Din

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1866 Name: Tameem Ud Din

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1866 Name: Tameem Ud Din

Term: Fall 2022 Program: Computer System Engg

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1867 Name: Tayab Farooq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151089

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1867 Name: Tayab Farooq

Term: Fall 2022 Program: Computer System Engg

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1867 Name: Tayab Farooq

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1867 Name: Tayab Farooq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1868 Name: Usman Zia

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151090

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1868 Name: Usman Zia

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1868 Name: Usman Zia

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1868 Name: Usman Zia

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1869 Name: Aanoora Sehar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151091

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1869 Name: Aanoora Sehar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151091

Amount (PKR) **84253.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1869 Name: Aanoora Sehar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1869 Name: Aanoora Sehar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1870 Name: Kainat Robi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151092

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1870 Name: Kainat Robi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151092

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1870 Name: Kainat Robi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1870 Name: Kainat Robi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1871 Name: Muhammad Awais Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151093

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1871 Name: Muhammad Awais Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1871 Name: Muhammad Awais Khan

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1871 Name: Muhammad Awais Khan
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151093

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1872 Name: Farman Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151094

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1872 Name: Farman Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1872 Name: Farman Ali

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1872 Name: Farman Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151094

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1873 Name: Muhammad Ammar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151095

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1873 Name: Muhammad Ammar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
OPWCSE1873 Name: Muhammad Ammar

Student ID: 20PWCSE1873 Name: Muhammad Ammar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151095

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1873 Name: Muhammad Ammar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151095

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1874 Name: Muhammad Bilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151096

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1874 Name: Muhammad Bilal

Student ID: 20PWCSE1874 Name: Muhammad Bilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151096

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1874 Name: Muhammad Bilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151096

Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1874 Name: Muhammad Bilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151096

Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1875 Name: Maham Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151097

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1875 Name: Maham Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151097

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1875 Name: Maham Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151097

Amount (PKR) **84253.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1875 Name: Maham Jadoon

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151097

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1876 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151098

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1876 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151098

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1876 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1876 Name: Afaq Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151098

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1877 Name: Hafiz Qazi Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151099

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1877 Name: Hafiz Qazi Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151099

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1877 Name: Hafiz Qazi Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151099

Amount (PKR) **84253.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1877 Name: Hafiz Qazi Ahmad Khan
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151099

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1878 Name: Abdur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151100

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1878 Name: Abdur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151100

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1878 Name: Abdur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151100

Amount (PKR) **84253.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1878 Name: Abdur Rahman

Program:

Student ID: 20PWCSE1878 Name: Abdur Rahman

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151100

Fall 2022

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1879 Name: Anum Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151101

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1879 Name: Anum Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1879 Name: Anum Khan

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1879 Name: Anum Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151101

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1880 Name: Hannia Naseem

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151102

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1880 Name: Hannia Naseem

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151102

Amount (PKR) Due Date: September 20,2022 84253.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1880 Name: Hannia Naseem

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151102

84253.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Name: Hannia Naseem

Student ID: 20PWCSE1880

Term: Fall 2022 Program: Computer System Engg Invoice No: **UETFP-PESH-**

0000151102

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

Payment For:

Dues & Fees



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1881 Name: Shoaib Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151103

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1881 Name: Shoaib Akhtar

Student ID: 20PWCSE1881 Name: Shoaib Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151103

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1881 Name: Shoaib Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1881 Name: Shoaib Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1882 Name: Tayyaba Shabbir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151104

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1882 Name: Tayyaba Shabbir

Student ID: 20PWCSE1882 Name: Tayyaba Shabbir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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20PWCSE1882 Name: Tayyaba Shabbir

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1882 Name: Tayyaba Shabbir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151104

Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1883 Name: Farrukh Adeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151105

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1883 Name: Farrukh Adeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151105

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1883 Name: Farrukh Adeel

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1883 Name: Farrukh Adeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151105

Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1884 Name: Ahmad Bahar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151106

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1884 Name: Ahmad Bahar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151106

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1884 Name: Ahmad Bahar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1884 Name: Ahmad Bahar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1885 Name: Ebtihaj Abdullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151107

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1885 Name: Ebtihai Abdullah

Student ID: 20PWCSE1885 Name: Ebtihaj Abdullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1885 Name: Ebtihaj Abdullah

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Term: Fall 2022 Program: Computer System Engg

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Amount (PKR) **84253.00** Due Date: September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1886 Name: Muhammad Safiullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151108

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1886 Name: Muhammad Safiullah

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1886 Name: Muhammad Safiullah

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1887 Name: Munib Ur Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151109

Amount (PKR) **84253.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1887 Name: Munib Ur Rehman

Program:

Student ID:

Computer System Engg Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151109

Fall 2022

Amount (PKR) Due Date: September 20,2022 84253.00

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1887 Name: Munib Ur Rehman

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151109

84253.00 Due Date : September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Munib Ur Rehman Student ID: 20PWCSE1887 Name:

Term: Fall 2022 Computer System Engg Program:

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1888 Name: Sudais Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151110

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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OPWCSE1888 Name: Sudais Rehman

Student ID: 20PWCSE1888 Name: Sudais Rehman

Term: Fall 2022 Program: Computer System Engg

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1889 Name: Urooj Qaiser

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151111

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1890 Name: Gul E Nayab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151112

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1890 Name: Gul E Nayab

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1890 Name: Gul E Nayab

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1890 Name: Gul E Nayab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1891 Name: Nida Nizar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151113

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1891 Name: Nida Nizar

Term: Fall 2022 Program: Computer System Engg

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1892 Name: Muhammad Kashan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151114

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1892 Name: Muhammad Kashan

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1892 Name: Muhammad Kashan

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1892 Name: Muhammad Kashan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1893 Name: Saqlain Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151115

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1893 Name: Saglain Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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Amount (PKR) Due Date: September 20,2022 84253.00

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1893 Name: Saglain Ahmad

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151115

84253.00 Due Date: September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Name:

Student ID: 20PWCSE1893 Saglain Ahmad

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151115

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1894 Name: Syed Maaz Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151116

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1894 Name: Syed Maaz Habib

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Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID:

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
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Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1895 Name: Kamran Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151117

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1895 Name: Kamran Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151117

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1895 Name: Kamran Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151117

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1895 Name: Kamran Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151117

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1896 Name: Hashir Asmat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151118

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1896 Name: Hashir Asmat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1896 Name: Hashir Asmat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1896 Name: Hashir Asmat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1897 Name: Mehmood Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151119

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1897 Name: Mehmood Khan

Student ID: 20PWCSE1897 Name: Mehmood Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151119

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1897 Name: Mehmood Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1897 Name: Mehmood Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151119

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1898 Name: Seema Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151120

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1898 Name: Seema Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1898 Name: Seema Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1898 Name: Seema Khalil

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1899 Name: Adeel Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151121

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1899 Name: Adeel Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID: 20PWCSE1899 Name: Adeel Rehman

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1900 Name: Adil Ur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1900 Name: Adil Ur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID: 20PWCSE1900 Name: Adil Ur Rahman

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1900 Name: Adil Ur Rahman

Student ID: 20PWCSE1900 Name: Adil Ur Rahman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1901 Name: Ahmed Nawaz

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151123

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1901 Name: Ahmed Nawaz

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 20PWCSE1901 Name: Ahmed Nawaz

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 20PWCSE1901 Name: Ahmed Nawaz

Term: Fall 2022 Program: Computer System Engg

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1902 Name: Iqtiran Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151124

Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1902 Name: Iqtiran Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1902 Name: Iqtiran Ullah

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1902 Name: Iqtiran Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151124

Amount (PKR) **84253.00** Due Date : September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1903 Name: Muhammad Nouman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151125

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1903 Name: Muhammad Nouman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151125

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1903 Name: Muhammad Nouman

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1903 Name: Muhammad Nouman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1904 Name: Jasimullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151126

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1904 Name: Jasimullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1904 Name: Jasimullah

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1904 Name: Jasimullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1905 Name: Hafsa Bukhari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151127

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1905 Name: Hafsa Bukhari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1905 Name: Hafsa Bukhari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1905 Name: Hafsa Bukhari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151127

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1906 Name: Omama Ahmed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151128

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1906 Name: Omama Ahmed

Student ID: 20PWCSE1906 Name: Omama Ahmed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151128

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1906 Name: Omama Ahmed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151128

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1906 Name: Omama Ahmed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151128

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1907 Name: Abuzar Ghaffari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151129

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1907 Name: Abuzar Ghaffari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1907 Name: Abuzar Ghaffari

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

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UET.Main Campus Existing Enrollments (Any UBL) Branch
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Student ID: 20PWCSE1907 Name: Abuzar Ghaffari

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1908 Name: Mahad Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151130

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1908 Name: Mahad Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 20PWCSE1908 Name: Mahad Hameed

Term: Fall 2022 Program: Computer System Engg

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Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1909 Name: Zain Ul Abideen

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151131

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1909 Name: Zain Ul Abideen

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151131

Amount (PKR) Due Date: September 20,2022 84253.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1909 Name: Zain Ul Abideen

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151131

84253.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Zain Ul Abideen Name:

Student ID: 20PWCSE1909

Term: Fall 2022 Computer System Engg Program: Invoice No:

UETFP-PESH-0000151131

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

Payment For:

Dues & Fees



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1910 Name: Maria Sial

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151132

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1910 Name: Maria Sial

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1910 Name: Maria Sial

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

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Student ID: 20PWCSE1910 Name: Maria Sial

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1911 Name: Ayesha Rani

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1911 Name: Ayesha Rani

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1911 Name: Ayesha Rani

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1911 Name: Ayesha Rani

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1912 Name: Hafiza Atika Shahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151134

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1912 Name: Hafiza Atika Shahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Total Control Control

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1912 Name: Hafiza Atika Shahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1912 Name: Hafiza Atika Shahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1913 Name: Abdul Moaiz

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1913 Name: Abdul Moaiz

Term: Fall 2022 Program: Computer System Engg

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 20PWCSE1913 Name: Abdul Moaiz

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1913 Name: Abdul Moaiz

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151135

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1914 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151136

Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1914 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Total Control Control

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1914 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

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Student ID:

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1914 Name: Muhammad Hammad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1915 Name: Abdal Asad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151137

Amount (PKR) **84253.00** Due Date : September 20,2022

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1960

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1915 Name: Abdal Asad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1915 Name: Abdal Asad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1915 Name: Abdal Asad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151137

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1916 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151138

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1916 Name: Abdullah Khan

Student ID: 20PWCSE1916 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1916 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151138

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1916 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151138

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1917 Name: Hamza Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151139

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1917 Name: Hamza Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151139

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1917 Name: Hamza Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151139

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1917 Name: Hamza Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151139

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1918 Name: Abdul Basit

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151140

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1918 Name: Abdul Basit

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151140

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1918 Name: Abdul Basit

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1918 Name: Abdul Basit

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151140

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1919 Name: Hikmat Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151141

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1919 Name: Hikmat Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151141

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1919 Name: Hikmat Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151141

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1919 Name: Hikmat Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151141

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1920 Name: Abdullah Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151142

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1920 Name: Abdullah Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151142

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1920 Name: Abdullah Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1920 Name: Abdullah Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1921 Name: Shah Sawar Khanzada

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151143

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1921 Name: Shah Sawar Khanzada

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151143

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1921 Name: Shah Sawar Khanzada

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151143

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1921 Name: Shah Sawar Khanzada

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151143

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1922 Name: Tooba

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151144

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1922 Name: Tooba

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1922 Name: Tooba

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1922 Name: Tooba

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151144

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1923 Name: Muhammad Nouman Khaliq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151145

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1923 Name: Muhammad Nouman Khaliq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1923 Name: Muhammad Nouman Khaliq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1923 Name: Muhammad Nouman Khaliq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151145

Amount (PKR) **84253.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1924 Name: Rafiullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151146

Amount (PKR) **84253.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1924 Name: Rafiullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1924 Name: Rafiullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1924 Name: Rafiullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151146

Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1925 Name: Salman Shakeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151147

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1925 Name: Salman Shakeel

Student ID: 20PWCSE1925 Name: Salman Shakeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151147

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1925 Name: Salman Shakeel

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1925 Name: Salman Shakeel

Program:

Student ID: 20PWCSE1925 Name: Salman Shakeel

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151147

Fall 2022

Amount (PKR) **84253.00** Due Date: September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1926 Name: Sudais Haidar Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151148

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1926 Name: Sudais Haidar Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151148

Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1926 Name: Sudais Haidar Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151148

Amount (PKR) **84253.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1926 Name: Sudais Haidar Alam

Program:

Student ID: 20PWCSE1926 Name: Sudais Haidar Alam

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151148

Fall 2022

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1927 Name: Moazam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151149

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1927 Name: Moazam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151149

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1927 Name: Moazam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151149

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1927 Name: Moazam Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151149

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1928 Name: Mahnoor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151150

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1928 Name: Mahnoor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151150

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1928 Name: Mahnoor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151150

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1928 Name: Mahnoor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151150

Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1932 Name: Wali Ullah

Term: Fall 2021 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151151

Amount (PKR) -28367.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1932 Name: Wali Ullah

Term: Fall 2021 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151151

Amount (PKR) -28367.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1932 Name: Wali Ullah

Term: Fall 2021 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1932 Name: Wali Ullah

Term: Fall 2021 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) -28367.00 Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1933 Name: Gulaly Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151152

Amount (PKR) **25500.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1933 Name: Gulaly Habib

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **25500.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
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Student ID: 20PWCSE1933 Name: Gulaly Habib

Term: Fall 2022 Program: Computer System Engg

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Amount (PKR) **25500.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1935 Name: Hansa Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151153

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1935 Name: Hansa Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1935 Name: Hansa Hameed

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1935 Name: Hansa Hameed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1936 Name: Mohsin Manzoor Lone

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151154

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1936 Name: Mohsin Manzoor Lone

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151154

Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1936 Name: Mohsin Manzoor Lone

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1936 Name: Mohsin Manzoor Lone

Student ID: 20PWCSE1936 Name: Mohsin Manzoor Lone
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1938 Name: Ibrahim Chaudhry

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151155

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1938 Name: Ibrahim Chaudhry

Student ID: 20PWCSE1938 Name: Ibrahim Chaudhry

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1938 Name: Ibrahim Chaudhry

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
20PWCSE1938 Name: Ibrahim Chaudhry

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151155

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1939 Name: Sumiyya Sami

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151156

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1939 Name: Sumiyya Sami

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151156

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1939 Name: Sumiyya Sami

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1939 Name: Sumiyya Sami

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1940 Name: Muhammad Fahad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151157

Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1940 Name: Muhammad Fahad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1940 Name: Muhammad Fahad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1940 Name: Muhammad Fahad Khan
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1941 Name: Haseeb Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151158

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1941 Name: Haseeb Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1941 Name: Haseeb Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1941 Name: Haseeb Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1942 Name: Muhammad Farhad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151159

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1942 Name: Muhammad Farhad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

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Student ID: 20PWCSE1942 Name: Muhammad Farhad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **84253.00** Due Date: September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1943 Name: Safi Ullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151160

Amount (PKR) **84253.00** Due Date: September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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0000151160

Amount (PKR) Due Date: September 20,2022 84253.00

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 20PWCSE1943 Name: Safi Ullah Khan

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151160

84253.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Safi Ullah Khan Student ID: 20PWCSE1943 Name:

Term: Fall 2022 Computer System Engg Program:

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151160

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1945 Name: Musa Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151161

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1945 Name: Musa Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151161

Amount (PKR) **84253.00** Due Date: September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1000

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1945 Name: Musa Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151161

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1945 Name: Musa Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151161

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1946 Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151162

Amount (PKR) **84253.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1946 Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151162

Amount (PKR) **84253.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1946 Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151162

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1946 Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151162

Amount (PKR) **84253.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1947 Name: Shakila Muzafari

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151163

Amount (PKR) **172395.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 20PWCSE1947 Name: Shakila Muzafari

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Name: Shakila Muzafari

Student ID: 20PWCSE1947

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151163

172395.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Shakila Muzafari 20PWCSE1947 Name:

Term: Fall 2022 Computer System Engg Program:

Invoice No: **UETFP-PESH-**

0000151163

Amount (PKR) **172395.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

Payment For:

Dues & Fees



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1973 Name: Syeda Alisha Abid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151164

Amount (PKR) 53900.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1973 Name: Syeda Alisha Abid

Student ID: 21PWCSE1973 Name: Syeda Alisha Abid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1973 Name: Syeda Alisha Abid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151164

Amount (PKR) **53900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1973 Name: Syeda Alisha Abid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1974 Name: Hadia Tahir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) 53900.00 Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1974 Name: Hadia Tahir

Term: Fall 2022 Program: Computer System Engg

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1974 Name: Hadia Tahir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1974 Name: Hadia Tahir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1975 Name: Sibgha Noor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) 53900.00 Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1975 Name: Sibgha Noor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1975 Name: Sibgha Noor

Term: Fall 2022 Program: Computer System Engg

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1000

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1975 Name: Sibgha Noor

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1976 Name: Umer Hayat Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151167

Amount (PKR) 53900.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1976 Name: Umer Hayat Khan

Student ID: 21PWCSE1976 Name: Umer Hayat Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022

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1000

Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1976 Name: Umer Hayat Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1976 Name: Umer Hayat Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151167

Amount (PKR) **53900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1977 Name: Abdul Ahad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151168

Amount (PKR) 53900.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

------Cut Here ------

1990

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1977 Name: Abdul Ahad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1977 Name: Abdul Ahad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1977 Name: Abdul Ahad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **53900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1978 Name: Mashal Eman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151169

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1978 Name: Mashal Eman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1978 Name: Mashal Eman

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1978 Name: Mashal Eman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151169

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1979 Name: Kashif Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151170

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1979 Name: Kashif Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151170

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1979 Name: Kashif Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151170

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1979 Name: Kashif Alam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1980 Name: Shahzad Bangash

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151171

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE1980 Name: Shahzad Bangash

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151171

Amount (PKR) 78900.00 Due Date: September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Name: Shahzad Bangash

Student ID: 21PWCSE1980

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151171

78900.00 Due Date: September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1980 Name: Shahzad Bangash

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151171

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1981 Name: Shahzeb Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151172

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1981 Name: Shahzeb Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151172

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1981 Name: Shahzeb Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151172

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1981 Name: Shahzeb Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151172

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1982 Name: Muhammad Hassaan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151173

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1982 Name: Muhammad Hassaan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151173

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1982 Name: Muhammad Hassaan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151173

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1982 Name: Muhammad Hassaan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151173

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1983 Name: Suleman Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151174

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1983 Name: Suleman Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151174

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1983 Name: Suleman Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151174

Amount (PKR) **78900.00** Due Date : September 20,2022

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1000

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1983 Name: Suleman Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151174

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1984 Name: Adeel Munir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151175

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1984 Name: Adeel Munir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151175

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1984 Name: Adeel Munir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1984 Name: Adeel Munir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1985 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151176

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1985 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151176

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1985 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1985 Name: Laiba Saeed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1986 Name: Maleeha Mehmood

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151177

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1986 Name: Maleeha Mehmood

Student ID: 21PWCSE1986 Name: Maleeha Mehmood

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151177

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1986 Name: Maleeha Mehmood

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151177

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1986 Name: Maleeha Mehmood

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151177

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1987 Name: Tehreem Fatima

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151178

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1987 Name: Tehreem Fatima

Student ID: 21PWCSE1987 Name: Tehreem Fatima

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151178

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1987 Name: Tehreem Fatima

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1987 Name: Tehreem Fatima

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151178

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1988 Name: Syeda Fatima Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151179

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1988 Name: Syeda Fatima Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151179

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1988 Name: Syeda Fatima Sajid

Student ID: 21PWCSE1988 Name: Syeda Fatima Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1988 Name: Syeda Fatima Sajid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151179

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1989 Name: Zawar Ahmed Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151180

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1989 Name: Zawar Ahmed Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151180

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1989 Name: Zawar Ahmed Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151180

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1989 Name: Zawar Ahmed Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151180

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1990 Name: Hamza

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151181

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1990 Name: Hamza

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151181

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1990 Name: Hamza

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151181

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1990 Name: Hamza

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1991 Name: Muhammad Zaid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151182

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1991 Name: Muhammad Zaid

Student ID: 21PWCSE1991 Name: Muhammad Zaid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151182

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1991 Name: Muhammad Zaid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151182

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1991 Name: Muhammad Zaid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151182

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1992 Name: Syed Fahd Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151183

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1992 Name: Syed Fahd Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151183

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1992 Name: Syed Fahd Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

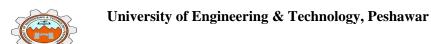
Student ID: 21PWCSE1992 Name: Syed Fahd Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151183

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1993 Name: Awais Saddiqui

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151184

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1993 Name: Awais Saddiqui

Student ID: 21PWCSE1993 Name: Awais Saddiqui

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151184

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1993 Name: Awais Saddiqui

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1993 Name: Awais Saddiqui

Student ID: 21PWCSE1993 Name: Awais Saddiqui

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151184

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1994 Name: Khizar Hayat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151185

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1994 Name: Khizar Hayat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151185

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1994 Name: Khizar Hayat

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1994 Name: Khizar Hayat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1995 Name: Shah Haseeb Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151186

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1995 Name: Shah Haseeb Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1995 Name: Shah Haseeb Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1995 Name: Shah Haseeb Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1996 Name: Aimal Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1996 Name: Aimal Khan

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1996 Name: Aimal Khan

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1996 Name: Aimal Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1997 Name: Muhammad Saad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151188

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1990

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1997 Name: Muhammad Saad

Student ID: 21PWCSE1997 Name: Muhammad Saad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1997 Name: Muhammad Saad

Student ID: 21PWCSE1997 Name: Muhammad Saad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1997 Name: Muhammad Saad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1998 Name: Malaika Khattak

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151189

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1998 Name: Malaika Khattak

Student ID: 21PWCSE1998 Name: Malaika Khattak

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1998 Name: Malaika Khattak

Term: Fall 2022 Program: Computer System Engg

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1998 Name: Malaika Khattak

Student ID: 21PWCSE1998 Name: Malaika Khattak

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151189

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1999 Name: Hammad Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151190

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE1999 Name: Hammad Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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1000

Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1999 Name: Hammad Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE1999 Name: Hammad Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151190

Amount (PKR) **78900.00** Due Date : September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2000 Name: Muhammad Umar Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151191

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2000 Name: Muhammad Umar Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2000 Name: Muhammad Umar Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2000 Name: Muhammad Umar Jan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151191

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2001 Name: Saif - Ur - Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151192

Amount (PKR) **78900.00** Due Date : September 20,2022

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Term:

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2001 Name: Saif - Ur - Rehman

Program:

Student ID:

Computer System Engg Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151192

Fall 2022

Amount (PKR) **78900.00** Due Date: September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch Saif - Ur - Rehman 21PWCSE2001 Name:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151192

78900.00 Due Date: September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Saif - Ur - Rehman Student ID: 21PWCSE2001 Name:

Term: Fall 2022 Computer System Engg Program:

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151192

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2002 Name: Yaseen Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151193

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2002 Name: Yaseen Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151193

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
1PWCSE2002 Name: Vascen Ahmad

Student ID: 21PWCSE2002 Name: Yaseen Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151193

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800/-**) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2002 Name: Yaseen Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151193

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2003 Name: Areeba Sarwar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151194

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1990

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2003 Name: Areeba Sarwar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151194

Amount (PKR) **78900.00** Due Date : September 20,2022

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2003 Name: Areeba Sarwar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151194

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2003 Name: Areeba Sarwar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151194

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2004 Name: Abu Bakar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151195

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2004 Name: Abu Bakar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151195

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2004 Name: Abu Bakar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151195

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2004 Name: Abu Bakar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151195

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2005 Name: Gul Maan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151196

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2005 Name: Gul Maan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151196

Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2005 Name: Gul Maan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2005 Name: Gul Maan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151196

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2006 Name: Abdul Moiz Sohail

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151197

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2006 Name: Abdul Moiz Sohail

Student ID: 21PWCSE2006 Name: Abdul Moiz Sohail

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151197

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2006 Name: Abdul Moiz Sohail

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151197

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2006 Name: Abdul Moiz Sohail

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151197

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2007 Name: Didar Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151198

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2007 Name: Didar Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151198

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2007 Name: Didar Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2007 Name: Didar Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151198

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2008 Name: Ahmed Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151199

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2008 Name: Ahmed Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151199

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2008 Name: Ahmed Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151199

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2008 Name: Ahmed Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151199

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2009 Name: Jawad Irfan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151200

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2009 Name: Jawad Irfan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151200

Amount (PKR) **78900.00** Due Date : September 20,2022

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1000

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2009 Name: Jawad Irfan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2009 Name: Jawad Irfan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151200

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2010 Name: Esha Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151201

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2010 Name: Esha Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151201

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2010 Name: Esha Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151201

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2010 Name: Esha Rizwan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151201

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2011 Name: Danial Ahmed Awan

Fall 2022 Term: Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151202

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2011 Name: Danial Ahmed Awan

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151202

Amount (PKR) 78900.00 Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2011 Name: Danial Ahmed Awan

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151202

78900.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

Computer System Engg

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Danial Ahmed Awan 21PWCSE2011 Name:

Program:

Term: Fall 2022

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151202

Amount (PKR) **78900.00** Due Date : **September 20,2022**



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2012 Name: Nouman Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151203

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2012 Name: Nouman Khalid

Student ID: 21PWCSE2012 Name: Nouman Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151203

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

------Cut Here ------

Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2012 Name: Nouman Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151203

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2012 Name: Nouman Khalid

Student ID: 21PWCSE2012 Name: Nouman Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151203

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2013 Name: Hamza Mateen

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151204

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2013 Name: Hamza Mateen

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151204

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2013 Name: Hamza Mateen

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151204

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2013 Name: Hamza Mateen

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151204

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2014 Name: Sarwat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151205

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2014 Name: Sarwat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151205

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2014 Name: Sarwat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151205

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2014 Name: Sarwat

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151205

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2015 Name: Fatima Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151206

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2015 Name: Fatima Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151206

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2015 Name: Fatima Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151206

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2015 Name: Fatima Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151206

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2016 Name: Muhammad Saad Ali Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151207

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2016 Name: Muhammad Saad Ali Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151207

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2016 Name: Muhammad Saad Ali Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2016 Name: Muhammad Saad Ali Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151207

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2017 Name: Ilham Hamid

Term: Spring 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151208

Amount (PKR) -25000.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2017 Name: Ilham Hamid

Term: Spring 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151208

Amount (PKR) -25000.00 Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2017 Name: Ilham Hamid

Term: Spring 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) -25000.00 Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2017 Name: Ilham Hamid

Term: Spring 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151208

Amount (PKR) -25000.00 Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2018 Name: Muhsin Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151209

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2018 Name: Muhsin Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151209

Amount (PKR) **78900.00** Due Date : September 20,2022

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1980

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2018 Name: Muhsin Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151209

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2018 Name: Muhsin Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151209

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2019 Name: Muneeza Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151210

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2019 Name: Muneeza Rehman

Student ID: 21PWCSE2019 Name: Muneeza Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151210

Amount (PKR) **78900.00** Due Date : September 20,2022

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1000

Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2019 Name: Muneeza Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151210

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2019 Name: Muneeza Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151210

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2020 Name: Ayesha Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151211

Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2020 Name: Ayesha Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151211

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2020 Name: Ayesha Khalid

Student ID: 21PWCSE2020 Name: Ayesha Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151211

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2020 Name: Ayesha Khalid

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151211

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2021 Name: Mujeeb Ur Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151212

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2021 Name: Mujeeb Ur Rehman

Student ID: 21PWCSE2021 Name: Mujeeb Ur Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151212

Amount (PKR) **78900.00** Due Date : September 20,2022

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1000

Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2021 Name: Mujeeb Ur Rehman

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151212

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2021 Name: Mujeeb Ur Rehman

,

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151212

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2022 Name: Zain Ul Abideen

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151213

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the limit of Rs.1800/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2022 Name: Zain Ul Abideen

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date: September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2022 Name: Zain Ul Abideen

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151213

78900.00 Due Date : September 20,2022 Amount (PKR)

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of Rs.200 per day (not Exceeding the $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch Zain Ul Abideen 21PWCSE2022 Name:

Program:

Term: Fall 2022 Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151213

Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2023 Name: Saif Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151214

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2023 Name: Saif Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151214

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2023 Name: Saif Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2023 Name: Saif Ul Islam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151214

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2024 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151215

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2024 Name: Abdullah Khan

Student ID: 21PWCSE2024 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151215

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
1PWCSE2024 Name: Abdullah Khan

Student ID: 21PWCSE2024 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151215

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2024 Name: Abdullah Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151215

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2025 Name: Laiba Mir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151216

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2025 Name: Laiba Mir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2025 Name: Laiba Mir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2025 Name: Laiba Mir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151216

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2026 Name: Syed Ashir Hussain Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151217

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2026 Name: Syed Ashir Hussain Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151217

Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2026 Name: Syed Ashir Hussain Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2026 Name: Syed Ashir Hussain Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2027 Name: Faryal Khair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151218

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2027 Name: Faryal Khair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2027 Name: Faryal Khair

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2027 Name: Faryal Khair

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2028 Name: Muhammad Sadeeq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151219

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2028 Name: Muhammad Sadeeq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151219

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2028 Name: Muhammad Sadeeq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2028 Name: Muhammad Sadeeq

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



Student ID:

University of Engineering & Technology, Peshawar

University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2029 Name: Khwaja Abdul Rub

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151220

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2029 Name: Khwaja Abdul Rub

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151220

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2029 Name: Khwaja Abdul Rub

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151220

Amount (PKR) **78900.00** Due Date : September 20,2022

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2029 Name: Khwaja Abdul Rub

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151220

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2030 Name: Abdul Salam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151221

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2030 Name: Abdul Salam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151221

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2030 Name: Abdul Salam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2030 Name: Abdul Salam

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151221

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2031 Name: Muhammad Farhan Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151222

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2031 Name: Muhammad Farhan Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151222

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2031 Name: Muhammad Farhan Shah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151222

Amount (PKR) **78900.00** Due Date : September 20,2022

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1990

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2031 Name: Muhammad Farhan Shah
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151222

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2032 Name: Muhammad Zubair Qazi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151223

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2032 Name: Muhammad Zubair Qazi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2032 Name: Muhammad Zubair Qazi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2032 Name: Muhammad Zubair Qazi
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151223

Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2033 Name: Shahab Gul

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151224

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2033 Name: Shahab Gul

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151224

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2033 Name: Shahab Gul

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2033 Name: Shahab Gul

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151224

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2034 Name: Junaid Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151225

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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TODO

University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2034 Name: Junaid Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151225

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2034 Name: Junaid Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2034 Name: Junaid Akhtar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151225

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2035 Name: Abu Faheed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151226

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2035 Name: Abu Faheed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151226

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2035 Name: Abu Faheed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2035 Name: Abu Faheed

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2036 Name: M Asif Iqbal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151227

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2036 Name: M Asif Iqbal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2036 Name: M Asif Iqbal

Term: Fall 2022 Program: Computer System Engg

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2036 Name: M Asif Iqbal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2037 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151228

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2037 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2037 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2037 Name: Maaz Ali

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2038 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151229

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2038 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2038 Name: Maaz Ali

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2038 Name: Maaz Ali

Term: Fall 2022 Program: Computer System Engg

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University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2039 Name: Ghuncha Nigar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151230

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2039 Name: Ghuncha Nigar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2039 Name: Ghuncha Nigar

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2039 Name: Ghuncha Nigar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2040 Name: Maaz Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151231

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2040 Name: Maaz Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2040 Name: Maaz Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2040 Name: Maaz Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2041 Name: Hammad Nasir

Fall 2022 Term: Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151232

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2041 Name: Hammad Nasir

Student ID:

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2041 Name: Hammad Nasir

Student ID:

Term: Fall 2022 Program: Computer System Engg

UETFP-PESH-Invoice No: Payment For: **Dues & Fees**

0000151232

78900.00 Due Date : September 20,2022 Amount (PKR)

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University of Engineering & Technology, Peshawar

Student Copy

(Slip Acceptable After Due Date) UBL-MCA No.252487668 UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2041 Name: Hammad Nasir

Term: Fall 2022 Program: Computer System Engg

Invoice No: **UETFP-PESH-**Payment For: **Dues & Fees**

0000151232

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2042 Name: Muhammad Suliman Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151233

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2042 Name: Muhammad Suliman Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2042 Name: Muhammad Suliman Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2042 Name: Muhammad Suliman Ali Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2043 Name: Anees Ur Rehman Nazar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151234

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2043 Name: Anees Ur Rehman Nazar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2043 Name: Anees Ur Rehman Nazar

Term: Fall 2022 Program: Computer System Engg

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2043 Name: Anees Ur Rehman Nazar
Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151234

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2044 Name: Nasar Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151235

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2044 Name: Nasar Hussain

Student ID: 21PWCSE2044 Name: Nasar Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
1PWCSE2044 Name: Nasar Hussain

Student ID: 21PWCSE2044 Name: Nasar Hussain

Term: Fall 2022 Program: Computer System Engg

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0000151235

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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1950

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2044 Name: Nasar Hussain

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151235

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2045 Name: Sahar Malaika

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151236

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2045 Name: Sahar Malaika

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151236

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2045 Name: Sahar Malaika

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2045 Name: Sahar Malaika

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151236

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2052 Name: Aysha Hilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151237

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2052 Name: Aysha Hilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151237

Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2052 Name: Aysha Hilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2052 Name: Aysha Hilal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151237

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)

UET.Main Campus Existing Enrollments (Any UBL) Branch 21PWCSE2053 Name: Muhammad Muneeb

Student ID: 21PWCSE2053 Name: Muhammad Muneeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151238

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2053 Name: Muhammad Muneeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151238

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2053 Name: Muhammad Muneeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2053 Name: Muhammad Muneeb

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151238

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2054 Name: Laiba Amir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151239

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2054 Name: Laiba Amir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151239

Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2054 Name: Laiba Amir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151239

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2054 Name: Laiba Amir

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151239

Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2055 Name: Muhammad Ilyas

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151240

Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2055 Name: Muhammad Ilyas

Student ID: 21PWCSE2055 Name: Muhammad Ilyas

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151240

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2055 Name: Muhammad Ilyas

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151240

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student ID:

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2055 Name: Muhammad Ilyas

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151240

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2056 Name: Adnan Afridi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151241

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2056 Name: Adnan Afridi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151241

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2056 Name: Adnan Afridi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2056 Name: Adnan Afridi

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2057 Name: Ijaz Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151242

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2057 Name: Ijaz Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151242

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2057 Name: Ijaz Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2057 Name: Ijaz Ahmad

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151242

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2058 Name: Naeem Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151243

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2058 Name: Naeem Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151243

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2058 Name: Naeem Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151243

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2058 Name: Naeem Ullah

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151243

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2059 Name: Ali Asghar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151244

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2059 Name: Ali Asghar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151244

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2059 Name: Ali Asghar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2059 Name: Ali Asghar

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151244

Amount (PKR) **78900.00** Due Date : September 20,2022



University Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2060 Name: Alina Khewal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151245

Amount (PKR) **78900.00** Due Date : September 20,2022

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Bank Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2060 Name: Alina Khewal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151245

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2060 Name: Alina Khewal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151245

Amount (PKR) **78900.00** Due Date : September 20,2022

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University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2060 Name: Alina Khewal

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151245

Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2061 Name: Muhammad Umer

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151246

Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2061 Name: Muhammad Umer

Student ID: 21PWCSE2061 Name: Muhammad Umer

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151246

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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Student ID:

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch
21PWCSE2061 Name: Muhammad Umer

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151246

Amount (PKR) **78900.00** Due Date : September 20,2022

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Student Copy

UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2061 Name: Muhammad Umer

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151246

Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2062 Name: Ummer Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151247

Amount (PKR) **78900.00** Due Date : September 20,2022

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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UBL-MCA No.252487668 (Slip Acceptable After Due Date)
UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2062 Name: Ummer Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 21PWCSE2062 Name: Ummer Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Student ID: 21PWCSE2062 Name: Ummer Ahmad Khan

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022



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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 6CSEPR20CSE Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

0000151248

Amount (PKR) **78900.00** Due Date : September 20,2022

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UBL-MCA No.252487668 (Slip Acceptable After Due Date) UET.Main Campus Existing Enrollments (Any UBL) Branch

Student ID: 6CSEPR20CSE Name: Abdul Wahab

Term: Fall 2022 Program: Computer System Engg

Invoice No: UETFP-PESH- Payment For: **Dues & Fees**

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Amount (PKR) **78900.00** Due Date : September 20,2022

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Department Copy

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