



Student Copy

Invoice # 0520272
 1-Bill Invoice # 100666030520272
 Invoice Date 03-Mar-2025
 Due Date 27-Mar-2025

Student ID	00000454880
Student Name	Aqil Ahmad
Academic Program	BS in Computer Science
Discipline	Engineering & IT
Term	Spring 2025
Description	Amount (Rs.)
Liaquat Hostel Fee	40500.0

Payable Amount upto 27-Mar-2025

Rs. 40,500/-

(Forty Thousand, Five Hundred Rupee Only)

Payable after Due Date

Between 28-Mar-25 to 11-Apr-25 41310.0

Payment Information:



This invoice is payable through 1-Link, HBL Internet banking/ HBL Mobile App and all online Branches of HBL & Askari Bank. NUST AKBL ACMS Collection Account.

Note:

1. Direct Fund Transfer in NUST Bank Account is Not Permitted.
 2. Failure of Complete Payment within 15 days of commencement of classes will Result in suspension of semester.
- For HBL staff only: HBL Collection A/C # 0042-79000877-03

NUST Campus Management Solution

For Queries fee@nust.edu.pk



College Copy

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