


**** Important ****

1. Fee should be deposited in any branch of ABL, MCB, UBL and FWBL.
2. Fee can also be paid through App/USSD *786# string/Agent/Franchise of Jazz Cash, Easy Paisa, Upaisa and bank branches of Mobilink, Telenor and U Bank.
3. Dear Applicant, after depositing fee through bank or Telco, don't send Copy No. 1 (For Applicant) to the University. Please keep it with yourself until the confirmation of your admission.

9940001995675



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|---|---|-------------|-----------|
|  | ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD | | |
| Copy No. 1 (For Student) | | | |
| INVOICE 2022 AUTUMN | | | |
| <input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801 <small>*NOTE: Tick the Bank Where Fee Submitted.</small> | | | |
| Branch name: _____ Branch Code: _____ | | | |
| <input type="checkbox"/> EasyPaisa <input type="checkbox"/> JazzCash <input type="checkbox"/> UPaisa | | | |
| Transaction ID: _____ Date: _____ | | | |
| Due Date: | 19-Oct-22 | Valid Till: | 16-Nov-22 |
| Voucher ID: | 9940001995675 | Issue Date: | 16-Sep-22 |
| Program: | B.ED (1.5 YEARS)(1011) | | |
| ID: | 0000059549 | | |
| Applicant Name: | SANA PERVEEN | | |
| National ID: | 3660211365350 | | |
| Contact: | 03018530949 | | |
| Father / Guardian Name: | ZULFIQAR ALI | | |
| Selected Courses: | 8608,8609,8610,8612,8613,8614 | | |
| No | Fee Items | Amount | |
| 1 | Technology-Loc-1011 | 500/- | |
| 2 | Course Tuition-Loc-1011 | 19800/- | |
| Fee Payable Within Due Date (PKR.) | | 20300/- | |
| Total Amount in Words: Twenty Thousand Three Hundred Rupees Only/- | | | |
| No | Fee Items | Amount | |
| 1 | Late Fee-Loc-1011 | 1000/- | |
| Fee Payable After Due Date (PKR.) | | 21300/- | |
| Total After Due Date in Words: Twenty One Thousand Three Hundred Rupees Only/- | | | |

Depositor Name/Sign/Cell No.

Bank official sign

9940001995675



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|---|---|-------------|-----------|
|  | ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD | | |
| Copy No. 2 (For Bank) | | | |
| INVOICE 2022 AUTUMN | | | |
| <input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801 <small>*NOTE: Tick the Bank Where Fee Submitted.</small> | | | |
| Branch name: _____ Branch Code: _____ | | | |
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Depositor Name/Sign/Cell No.

Bank official sign