** Important **

- 1. Fee should be deposited in any branch of ABL,
- NCB, UBL and FWBL.

 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



Name:

Selected Courses:

ALLAMA IQBAL OPEN UNIVERSITY **ISLAMABAD**

Copy No. 1 (For Student)

INVOICE 2022 AUTUMN

| MCB - TM 0096 A/C 0586704541007031 | | | | | |
|---|---|---|-------------|-----------|--|
| FWBL A/0 | FWBL A/C 0036010745610001 | | | | |
| UBL MCA No. 262489296 | | | | | |
| ABL - CMD - Fee Collection Account 0010000336340801 | | | | | |
| *NOTE: Tick the E | *NOTE: Tick the Bank Where Fee Submitted. | | | | |
| Branch name:Branch Code: | | | | | |
| EasyPaisa | Jazz | Cash UPaisa | ı | | |
| Transaction II |): | Date: | | - | |
| Due Date: | 19-Oct- | 19-Oct-22 Valid Till: 16-Nov-22 | | 16-Nov-22 | |
| Voucher ID: | 004000 | 1005075 | Issue Date: | 16-Sep-22 | |
| voucher iD: | 994000 | 1995675 | issue Date. | 10-3ep-22 | |
| Program: | 994000 | B.ED (1.5 YEA | | 10-Зер-22 | |
| | 994000 | | | 10-3ер-22 | |
| Program: | | B.ED (1.5 YEA | RS)(1011) | 10-3ер-22 | |
| Program: | | B.ED (1.5 YEAR 0000059549 | RS)(1011) | 10-3ер-22 | |
| Program: ID: Applicant Nan | | B.ED (1.5 YEAR 0000059549 SANA PERVEE | RS)(1011) | 10-36р-22 | |

| No | Fee Items | Amount |
|----|------------------------------------|---------|
| 1 | Technology-Loc-1011 | 500/- |
| 2 | Course Tuition-Loc-1011 | 19800/- |
| | Fee Payable Within Due Date (PKR.) | 20300/- |

8608,8609,8610,8612,8613,8614

Total Amount in Words: Twenty Thousand Three Hundred Rupees

| 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



Program:

Contact:

Applicant Name: National ID:

ID:

ALLAMA IQBAL OPEN UNIVERSITY **ISLAMABAD**

Copy No. 2 (For Bank)

| INVOICE 2022 AUTUMN | | | |
|--|---------------|-------------|-----------|
| MCB - TM 0096 A/C 0586704541007031 FWBL A/C 0036010745610001 UBL MCA No. 262489296 | | | |
| ABL - CMD - Fee Collection Account 0010000336340801 *NOTE: Tick the Bank Where Fee Submitted. | | | |
| Branch name:Branch Code: | | | |
| ☐ EasyPaisa ☐ JazzCash ☐ UPaisa | | | |
| Transaction ID: Date: | | | |
| Due Date: | 19-Oct-22 | Valid Till: | 16-Nov-22 |
| Voucher ID: | 9940001995675 | Issue Date: | 16-Sep-22 |

B.ED (1.5 YEARS)(1011)

0000059549 SANA PERVEEN

3660211365350

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

| 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