** 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.

9940002855585



ALLAMA IQBAL OPEN UNIVERSITY **ISLAMABAD**

Copy No. 1 (For Student)

INVOICE 2023 SPRING

| 14BH | | | | | |
|---|--------------------------------|----------------|-----------------|-------------|-----------|
| 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: | | | | | |
| Пга | svPaisa | .lazzt | Cash UPaisa | <u> </u> | |
| EasyPaisa JazzCash UPaisa Transaction ID: Date: | | | | | |
| Due Date: 12-May-2 | | | -23 | Valid Till: | 26-May-23 |
| Voucher ID: 994000 | | 2855585 | Issue Date: | 03-May-23 | |
| Program: B.A GEN.(A.D. IN ARTS)(0475) | | | (5) | | |
| ID: | | | 0000137302 | | |
| Applicant Name: | | GUL E DANIAL | | | |
| National ID: | | | 3820170040501 | | |
| Contact: | | 03090244326 | | | |
| Father / Guardian Name: | | MUZHAR HUSSAIN | | | |
| Selected Courses: | | | 417,422,436,467 | | |
| No | Fee Items Amount | | | Amount | |
| 1 | Technology-Loc-0475 500/- | | 500/- | | |
| 2 | Course Tuition-Loc-0475 4200/- | | | | |
| Fee Payable Within Due Date (PKR.) 4700/- | | | | | |

| No | Fee Items | Amount |
|----|-----------------------------------|--------|
| 1 | Late Fee-Loc-0475 | 1000/- |
| | Fee Payable After Due Date (PKR.) | 5700/- |

Total Amount in Words: Four Thousand Seven Hundred Rupees Only/-

Total After Due Date in Words: Five Thousand Seven Hundred Rupees Only/-

Depositor Name/Sign/Cell No.

Bank official sign

9940002855585



National ID:

Father / Guardian

Contact:

Name:

ALLAMA IQBAL OPEN UNIVERSITY **ISLAMABAD**

Copy No. 2 (For Bank)

| INVOICE | 2023 | SPRING |
|---------|------|---------------|
| | 14RH | |

| INVOICE 2023 SPRING 14BH | | | | |
|---|----------------|----------------|-------------|-----------|
| MCB - TM 0096 A/C 0586704541007031 FWBL A/C 0036010745610001 UBL MCA No. 262489296 ABL - CMD - Fee Collection Account 0010000336340801 | | | | |
| *NOTE: Tick the E | Bank Where | Fee Submitted. | | |
| Branch name: | · | Branch Cod | le: | |
| ☐ EasyPaisa ☐ JazzCash ☐ UPaisa | | | | |
| Transaction ID: Date: | | | | |
| Due Date: | 12-May | -23 | Valid Till: | 26-May-23 |
| Voucher ID: | 994000 | 2855585 | Issue Date: | 03-May-23 |
| Program: B.A GEN.(A.D. IN ARTS)(0475) | | | ı | |
| ID: | ID: 0000137302 | | | • |
| Applicant Name: GULE DANIAL | | | | |

| Selected Courses: | | 417,422,430,407 | |
|--|-------------------------|-----------------|--------|
| No | Fee Items | | Amount |
| 1 | Technology-Loc-0475 | | 500/- |
| 2 | Course Tuition-Loc-0475 | | 4200/- |
| Fee Payable Within Due Date (PKR.) 4700/- | | | |
| Total Amount in Words: Four Thousand Seven Hundred Rupees Only/- | | | |

3820170040501

117 122 126 167

MUZHAR HUSSAIN

03090244326

| No | Fee Items | Amount | | |
|--|-------------------|--------|--|--|
| 1 | Late Fee-Loc-0475 | 1000/- | | |
| Fee Payable After Due Date (PKR.) 5700/- | | | | |
| Total After Due Date in Words: Five Thousand Seven Hundred | | | | |

Rupees Only/-

Depositor Name/Sign/Cell No.

Bank official sign