




| Student Copy | |
|---|--|
| Invoice # | 065510 |
| Invoice Date | 24-Sep-2021 |
| Due Date | 08-Oct-2021 |
| Student ID | 00000326332 |
| Student Name | Mobina Zafar |
| Academic Program | PhD in Computer Software Engineering |
| Discipline | Engineering & IT |
| Term | Fall 2021 |
| Description | Amount (Rs.) |
| ECA Charges | 900.0 |
| Library Fee | 900.0 |
| Health Facilities charges | 900.0 |
| Tuition Fee | 77000.0 |
| Fine For Late Payment of Tuition Fee | 0.0 |
| Payable within Due Date | 79700.0 |
| In Words | Seventy-Nine Thousand, Seven Hundred . |
| Payable after Due Date | |
| Between 09-Oct-21 to 29-Oct-21 | 81294.0 |
| Payment Information | |
|  | Payable through HBL Internet banking/ HBL Mobile App and Online Branches of HBL & AKBL HBL Collection Account No. 0042-79000877-03 NUST AKBL ACMS Collection Account. Direct Fund Transfer in NUST Bank Account is Not Permitted. "Failure of Complete Payment by 29-Oct-2021 will Result In suspension of semester" |
| NUST Campus Management Solution | |
| For Queries | fee@nust.edu.pk +925190856880 |

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