


Customer Name :	Shaheer Jamal	Roll No.	389807
Due Date :	25-02-2025	Month :	February

**1BILL INVOICE ID: 100333 0305 2505 6001 52**

	Pay in <b>Cash</b> using 1Bill Invoice ID at any branch of :
	<ul style="list-style-type: none"> <li>Meezan</li> <li>Alfalah</li> <li>Faysal</li> <li>Habib Metro</li> <li>Al Baraka</li> <li>Bank Islami</li> <li>Askari</li> <li>DIB</li> <li>TCS</li> <li>Leopards</li> </ul>
	Pay <b>Online</b> using 1Bill Invoice ID via
	<ul style="list-style-type: none"> <li>Internet Banking</li> <li>Mobile Banking</li> <li>EasyPaisha Wallet</li> <li>JazzCash Wallet</li> </ul>


Fee Head Information	Amount
Net Payable	1,000
1Bill Invoice Amount	1,035

**PAYMENT INSTRUCTIONS:**

1. For cash payments, please keep the paid voucher receipt for any future reference
2. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**

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