



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

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Due Date :	25-02-2025	Month:	February

1BILL INVOICE ID: 100333 0305 2505 6001 52

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	Pay in Cash using 1Bill Invoice ID at any branch of:	
Bling	Meezan Alfalah Faysal Habib Metro Al Baraka	
_	Bank Islami Askari DIB TCS Leopards	
Pay Online using 1Bill Invoice ID via		
	Internet Banking Mobile Banking EasyPaisa Wallet JazzCash Wallet	

Fee Head Information		Amount
Net Payable		1,000
1Bill Invoice Amount	No.	1,035

Pay in Cash using 1Bill Invoice ID at any branch of:				
Blinq	• Meezan •	Alfalah	Habib Metro	Al Baraka
	Bank Islami	Askari • Faysa • DIB	• TCS	Leopards
	Pay Online using 1Bill Invoice ID via			
	Internet Banking	• Mobile Banking •	EasyPaisa Wallet •	JazzCash Wallet

Fee Head Information	100. Sept.	- AT	Amount
Net Payable		Sept. Co.	1,000
1Bill Invoice Amount	The state of		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 Bling Helpline 0333 0325467 | 0317 2893669

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