


Customer Name :	Shaheer Jamal	Roll No.	389807
Due Date :	15-03-2025	Month :	March

1BILL INVOICE ID: 100333 0305 2506 9010 39

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


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

PAYMENT INSTRUCTIONS:

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

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