

Voucher Number: IBA-000000000000148641
Due Date: March 16, 2018

Student Name: RIZWANA KHAN
Student ID: 11519
Program: BSCS
Admit Term: Fall 2015
Father's NTN / CNIC: 4210179746393

S #	Term	Description	Amount (PKR)
1	Spring 2018	Withholding Tax	16759
Total Amount Payable:			16759.00

1. Kindly deposit the amount using only THIS CHALLAN at any branch of Faysal Bank Limited by Due Date.
2. Fee can only be deposited through cash, Pay order, Demand Draft at Faysal Bank Limited.
3. **Fee paid is non refundable and non transferable.**
4. In case of delay, a fine of Rs.100/- per day will be charged after due date, on a separately generated late fee voucher.
5. **Only Amount Specified in the fee voucher is Acceptable at the Bank. Altered fee voucher is not acceptable for payment of Fee.**

Sign. Cashier

Student's Copy

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Finance Department's Copy

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Banks's Copy