




Bank Copy	
Challan #	4438
	Pay the dues through Invoice in Any Askari Bank Branch (Only).
Students are responsible to keep in record paid Challan copy. For any information/support please contact: nusthostelmessbills@gmail.com	
Due Date	2022-12-16
Invoice Date	2022-12-09
Student ID	00000321927
Student Name	Muhammad taha Mahmood
Father Name	Muhammad Mahmood Abdullah Qureshi
School & Discipline	SEECs & Engineering & IT
Hostel	Zakariya Hostel
Room#	307
Description	Amount (Rs.)
Mess Bill	10974.0
Refundable Security	
Grand Total	10974.0
5% fine on late deposit upto 2022-12-21	11522.7
10% fine on late deposit upto 2022-12-26	12071.4
15% fine on late deposit upto 2022-12-31	12620.1
Bank Only: Acceptable at All Askari Bank Limited Branches. Use ACMS Collection Module	

Office Copy	
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