




	Student Copy	
Invoice #	454233	
1-Bill Invoice #	10066603454233	
Invoice Date	25-Sep-2024	
Due Date	15-Oct-2024	
Student ID	00000429503	
Student Name	Muhammad Ayaan Qasmi	
Academic Program	BE Software Engineering	
Discipline	Engineering & IT	
Term	Fall 2024	
Description	Amount (Rs.)	
Hajveri Hostel Fee	40500.0	
Fine For Late Payment of Tuition Fee	0.0	
Payable within Due Date	40500.0	
In Words		
Forty Thousand, Five Hundred .		
Payable after Due Date		
Between 16-Oct-24 to 30-Oct-24	41310.0	
Payment Information		
	Payable through 1-Link, HBL Internet banking/ HBL Mobile App and Online Branches of HBL & AKBL HBL Collection Account No. 0042-79000877-03 NUST AKBL ACMS Collection Account. Direct Fund Transfer in NUST Bank Account is Not Permitted. "Failure of Complete Payment by 30-Oct-2024 will Result In suspension of semester"	
NUST Campus Management Solution		
For Queries	fee@nust.edu.pk	

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