


**** Important ****

1. Fee should be deposited in any branch of ABL, MCB, UBL and FWBL.
2. Fee can also be paid through App/USSD *786# string/Agent/Franchise of Jazz Cash, Easy Paisa, Upaisa and bank branches of Mobilink, Telenor and U Bank.
3. Dear Applicant, after depositing fee through bank or Telco, don't send Copy No. 1 (For Applicant) to the University. Please keep it with yourself until the confirmation of your admission.

9940000266898




	ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD		
Copy No. 1 (For Student)			
INVOICE 2021 AUTUMN			
<input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801			
*NOTE: Tick the Bank Where Fee Submitted.			
Branch name: _____ Branch Code: _____			
<input type="checkbox"/> EasyPaisa <input type="checkbox"/> JazzCash <input type="checkbox"/> UPaisa			
Transaction ID: _____ Date: _____			
Due Date:	19-Oct-21	Valid Till:	15-Nov-21
Voucher ID:	9940000266898	Issue Date:	05-Oct-21
Program:	B.ED (1.5 YEARS)(1011)		
ID:	15NDN04696		
Applicant Name:	HINUM IRSHAD		
National ID:	1210159371576		
Contact:	3347223477		
Father / Guardian Name:	IRSHAD ALI		
Selected Courses:	8608,8609,8610,8612,8613,8614		
No	Fee Items	Amount	
1	Technology-Loc-1011	500/-	
2	Course Tuition-Loc-1011	19800/-	
3	Late Fee-Loc-1011	1000/-	
Fee Payable Within Due Date (PKR.)		20300/-	
Total Amount in Words: Twenty Thousand Three Hundred Rupees Only/-			
Fee Payable After Due Date (PKR.)		21300/-	
Total After Due Date in Words: Twenty One Thousand Three Hundred Rupees Only/-			

Depositor Name/Sign/Cell No.

Bank official sign

9940000266898



	ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD		
Copy No. 2 (For Bank)			
INVOICE 2021 AUTUMN			
<input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801			
*NOTE: Tick the Bank Where Fee Submitted.			
Branch name: _____ Branch Code: _____			
<input type="checkbox"/> EasyPaisa <input type="checkbox"/> JazzCash <input type="checkbox"/> UPaisa			
Transaction ID: _____ Date: _____			
Due Date:	19-Oct-21	Valid Till:	15-Nov-21
Voucher ID:	9940000266898	Issue Date:	05-Oct-21
Program:	B.ED (1.5 YEARS)(1011)		
ID:	15NDN04696		
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Total Amount in Words: Twenty Thousand Three Hundred Rupees Only/-			
Fee Payable After Due Date (PKR.)		21300/-	
Total After Due Date in Words: Twenty One Thousand Three Hundred Rupees Only/-			

Depositor Name/Sign/Cell No.

Bank official sign