

Date: 2022-04-20

AFRO-ASIAN INSTITUE 19 Km- FEROZEPUR Road LAHORE

Ph: 042 35959530, Email: accounts@afroasian.edu.pk

ction to be posted through Alfalah Transact only. ny Code: AFASI Bank Al-Habib Collection A/C No. 0080 900959-01

Challan No:

Note:

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Transaction to be posted through Alfalah Transact only. Company Code: AFASI



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1011031

**AMNA SHEHZADI** DPT01192035

2019-GCUF-058183

**Doctor of Physical Therapy** 

Amount (PKR) 18125

3594

0.0

14532

14532

Bank Al-Habib Collection A/C No. 0080 900959-01

## Bank Al-Habib Collection A/C No. 0080 900959-01

1011031

Due Date: 2022-05-30 Date: 2022-04-20 Due Date: 2022-05-30 Date: 2022-04-20 Due Date: 2022-05-30

Challan No:

Roll #:

Student Name:

Registration #: Degree:

Description

**Total Fee** Discount

Fine

Net Fee

Others

Challan No:	1011031				
Student Name:	AMNA SHEHZADI				
Roll #:	DPT01192035				
Registration #:	2019-GCUF-058183				
Degree:	Doctor of Physical Therapy				
Description	Amount (PKR)				
Total Fee	18125				
Discount	3594				
Fine	0				
Net Fee	14531.25				
Others					
Fee Payable:	14532				

### Note:

- 1. The fee voucher will not be accepted after due date.
- 2. The late payment charges will be levied after due date and can not be waived.
- 3. All fees paid are non-refundable and can be changed without prior notice.
- 4. Withholding tax @5% leviable effective July 01, 2013 under section 236I of the ITO, 2001 where annual fee exceeds Rs. 200,000...
- 5. These funds are intended fro Afro-Asian Institute Pvt Ltd Account# 0029-0980-012372-01-0 held with Allama Iqbal Town Branch, Lahore.

Student Name:	AMNA SHEHZADI
Roll #:	DPT01192035
Registration #:	2019-GCUF-058183
Degree:	Doctor of Physical Therapy
Description	Amount (PKR)
Total Fee	18125
Discount	3594
Fine	0.0
Net Fee	14532
Others	
Fee Payable:	14532

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## Fee Payable: Note:

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Depositor's Signature		Depositor's CNIC	Depositor's Signature		Depositor's CNIC	Depositor's Signature		Depositor's CNIC
0	Bank Stamp Bank Copy		0	Bank Stamp Office Copy		0	Bank Stamp Student Copy	