			OFFICE	COFI
Payable at any branch of	MEETAN DANK			
Customer Code				
Customer Code (SLITER			
CNIC for deposit of	Advance Tax			
Issue Date	Pav bv ([Due Date)		Bill Valid Until
	., ., (,		
		MONTHLY	INDICATIVE	THIS
		MONTHLY AMOUNT	ANNUALIZED AMOUNT	INSTALMENT AMOUNT
amounts in Pakistan R	upees)			
ROSS TUITION FE	E			
DDITIONAL CHAR	GES			
DDITIONAL CHAR	GES			
OTAL CURREN	T BILLING			
OTAL CURREN	T BILLING			
OTAL CURREN	T BILLING			
OTAL CURREN	T BILLING			
FOTAL CURREN Payable after Due Date un	T BILLING TLY PAYABLE tti Validity Date (includ	ling charity)*	e donated for charitable	purpose.
ADDITIONAL CHAR TOTAL CURREN TOTAL CURREN Payable after Due Date ur "The additional	T BILLING TLY PAYABLE tti Validity Date (includ	ling charity)*	a donated for charitable	purpose.
OTAL CURREN	T BILLING TLY PAYABLE tti Validity Date (includ	ling charity)*	e donated for charitable	purpose.
OTAL CURRENT OTAL CURRENT ayable after Due Date ur 'The additional	T BILLING TLY PAYABLE til Validity Date (include amount collected after amount politing, please co	ting charity)* due date will b	a donated for charitable ol at billing @ generatic ease contact the Bank a	ns . edu . pk

Billing for the Year Aug '18 - Jul '19

Dining for the Yea	r Aug '18 - Jul '19		BANK COPY	
Payable at any branch Customer Cod				
CNIC for deposit	of Advance Tax			
Issue Date	Pay by (Due Date)		Bill Valid Until
		MONTHLY AMOUNT	INDICATIVE ANNUALIZED AMOUNT	THIS INSTALMENT AMOUNT
(all amounts in Pakistar	Rupees)			
GROSS TUITION	FEE			
ADDITIONAL GUI	anara			
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ADDITIONAL CHA				
TOTAL CURRE				
TOTAL CURRE	NT BILLING			
TOTAL CURRE TOTAL CURRE	NT BILLING	iding charity)*	e donated for charitable	purpose.
TOTAL CURRE TOTAL CURRE	ENTLY PAYABLE	iding charity)*	e donated for charitable	ı purpose.

Billing for the Year A	ug '18 - Jul '19		PAREN	T COPY
Payable at any branch of Customer Code				
CNIC for deposit of	Advance Tax			
Issue Date	Pay by (Due Date)		Bill Valid Until
		MONTHLY	INDICATIVE	THIS
		AMOUNT	ANNUALIZED AMOUNT	INSTALMENT AMOUNT
GROSS TUITION FE	E			
ADDITIONAL CHAR	GES			
TOTAL CURREN	T BILLING			
TOTAL CURREN	TLY PAYABLE			
TOTAL CURREN Total Payable after Due Date un				

For any queries regarding billing, please contact the School at **billing @ generations . edu . pk**For assistance with the deposit process at MBL Branches, please contact the Bank at 021-36406139