

THE UNIVERSITY OF LAHORE

1 km Defence Road, off Raiwand Road, Bhopatian Chowk, Lahore PH: (042)111-865-865,EMAIL:feerecovery@uol.edu.pk

Regular fee Voucher

ALLIED BANK LTD, BILL TYPE CODE:0125 PKR A/C # PKR1674300015322 BANK AL-HABIB, COLLECTION A/C PKR A/C # 0080-900158-01

BANKISLAMI PAKISTAN LTD. PKR A/C # -(LINKISLAMI)

(STUDENT COPY)

(Payable at all Branches in Pakistan)						Kuick	KuickPay Reference 085201121174228			
Bill No:	11211	74228	Bill Date:	17.	10.2024	Due D	ate:	18-0	OCT-2024	
Student Name:			KAINAT AZHAR			Stu	Student No:		70142159	
Father/	Hus. Name:	CHOUDH	HARY AZHAR ABBAS Department			ent: DE	: DEPARTMENT OF TECHNOLOGY			
Degree	: BACHEL	OR OF SC	IENCE IN INFO	ORMATIC	N ENGIN	Adm Ses	sion:	SPRING	SEMESTER 2023	
Remarks: FEE RECEIPT FALL 2024 Amount(PKR)										
Enrollment Fee 4,200.00										
Examination Fee									4,200.00	
Medical Diagnostic Charges									500.00	
Societies & Club Fee									3,000.00	
Tuition Fee									68,400.00	
Delayed Payment Charges									500.00	
								Total:	80,800.00	
Advance Tax						ax @ 5% u	/s 236l	of ITO_	0.00	
Fee	Bill must not b	be accepted	l after Due Dat	'e			Grand	d Total:	80,800.00	

Late payment amount will be charged after due date and can't be waived. The collection on your behalf will be used for need based scholarships.

All Fees are non refundable and can be changed without prior notice.

Bank Stamp



THE UNIVERSITY OF LAHORE

1 km Defence Road, off Raiwand Road, Bhopatian Chowk, Lahore PH: (042)111-865-865,EMAIL:feerecovery@uol.edu.pk

Regular fee Voucher

(UNIVERSITY COPY)

Bill No: Bill Date: 17.10.2024 Due Date: 1121174228 18-OCT-2024 Student Name: KAINAT AZHAR Student No: 70142159 **DEPARTMENT OF TECHNOLOGY** Department: Amount(PKR)

Total: 80,800.00 Advance Tax @ 5% u/s 236I of ITO 0.00 **Grand Total:** 80,800.00 **Bank Stamp**



THE UNIVERSITY OF LAHORE

1 km Defence Road, off Raiwand Road, Bhopatian Chowk, Lahore PH: (042)111-865-865,EMAIL:feerecovery@uol.edu.pk

Regular fee Voucher

(BANK COPY)

ALLIED BANK LTD, BILL TYPE CODE:0125 PKR A/C # PKR1674300015322 BANK AL-HABIB, COLLECTION A/C PKR A/C # 0080-900158-01

BANKISLAMI PAKISTAN LTD. PKR A/C # -(LINKISLAMI)

Bill Date: Bill No: 17.10.2024 **Due Date:** 18-OCT-2024 1121174228 KAINAT AZHAR **Student Name:** Student No: 70142159 DEPARTMENT OF TECHNOLOGY Department:

Amount(PKR) Total: 80,800.00

Advance Tax @ 5% u/s 236l of ITO 0.00 80,800.00 **Grand Total:**

Bank Stamp

Fee Bill must not be accepted after Due Date