1.7.7	Student Copy				
	Invoice#	97	3798		
一次下	Invoice Date 23		/04/2025		
	Due Date	e 05/05/2025			
Student ID		SU92-BSSEM-F22-136			
Student Name Academic Program		Amaima Iman Ibrai			
		BS Software Engineering			
Discipline					
Term		FALL 2025			
Description			Amount (Rs.		
Misc Fee-BS Sof	tware Engineer	ring	7500.0		
Tuition Fee-BS S	oftware Engine	eering	85680.0		
(Waiver on Fee)			-42840.0		
Payable withir	Due Date		50340.0		
In Words					
Payable At					
Bank Name: Ba					
Account No: Tr Account Title:		•	alah Transit		
Rs.100/- per da a fine, after the	-	-			
not be deposited should be struck and will be char- Fee once receive	off from Colle ged a re-admis	ge roll sion fee.			
		_			

Saepn Pvt.Ltd

and non-transferable.

For Queries info@superior.edu.pk

Student Signature

UAN:042-111-00-00-78

1.1.7.7	University Copy			
	Invoice#	Invoice # 973798		
	Invoice Date 23		3/04/2025	
	Due Date	e 05/05/2025		
Student ID		SU92-BSSEM-F22-136		
Student Name		Amaima Iman Ibrar		
Academic Program		BS Software Engineering		
Discipline				
Term		FALL 2025		
Description			Amount (Rs.	
Misc Fee-BS Soft	tware Engineering		7500.0	
Tuition Fee-BS Software Enginee		ng	85680.0	
(Waiver on Fee)			-42840.0	
Payable within	Due Date		50340.0	
In Words				
Payable At				
	ank Alfalah Limited ansaction Process SAEPN PVT LTD	-	alah Transit	
a fine, after the shall not be deposited should be struck	ay will be charge due date. If the fo d within 7 days, st	ee udent roll		
and will be char	ged a re-admissioi ed is non-refundal			

Saepn Pvt.Ltd

UAN:042-111-00-00-78

For Queries info@superior.edu.pk

11/1	Bank Copy			
	Invoice # 97		3798	
	Invoice D	ate 23	3/04/2025	
	Due Date 05		/05/2025	
Student ID			SU92-BSSEM-F22-13	
Student Name Academic Program		Amaima Iman Ibra BS Software Engineerir		
Term		FALL 202		
Description			Amount (Rs	
Misc Fee-BS Software Engineering			7500	
Tuition Fee-BS Software Engineering			85680	
(Waiver on Fee)			-42840	
Payable within Due Date			50340	
In Words				
Payable At				
Bank Name: Ba	ank Alfalah Lim	itad		
Account No: Tr			alah Transit	
Account Title:		-		
Rs.100/- per d	-	-		
	e due date. If th	ie řee		
•				
shall	d within 7 days	student		
shall not be deposite should be struck	,	•		

Saepn Pvt.Ltd

Student Signature

UAN:042-111-00-00-78

Fee once received is non-refundable

For Queries info@superior.edu.pk

and non-transferable.