

Bank's Copy

UNIVERSITY

Habib Bank Limited I-9 Industrial Area Branch Islamabad

Account No. 02967900504403

Note: Fee Can be deposited in any HBL Branch, without any Extra charges.

204519 Issue Date: August 10, 2020 Form No.: Pharm-D **Due Date:** August 18, 2020 Program: **FALL 2020 Expiry Date:** August 19, 2020 Semester:

Special Instruction for authorised branches:

In The Bank Statement Form No. of the Student Should be quoted against Credit.

Credit:

Habib Bank Ltd. Abasyn University Fee Collection A/C I-9 Branch Islamahad Received with thanks from A/C NO. 02967900504403

Mr./Miss.	MAIRA LATIF	
Total Courses: <u>6</u>	Total Cr. Hrs:	<u>23</u>
Admission Fee (Non-Refundabl	le)	10,000
Semester Reg./Misc. Fee (No	on-Refundable)	10,000
Security Fee (Refundable)		10,000
Tuition Fee		87,400
Cr. Hr. Transfer Fee		0
Flexible Learning Fee		0
Remote Area Exam Fee		0
Discount/Scholarship		0
Late Fee Fine		0
Total amount Payable (1st I	(nstall)	70,400
Amount Paid		-
Due Date of Balance Payment		15-Sep-20

Bank

Please don't accept this fee voucher after the EXPIRY DATE.



Account's Copy

ABASYN

Habib Bank Limited I-9 Industrial Area Branch Islamabad Account No. 02967900504403

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Form No.: 204519 Issue Date: August 10, 2020 Pharm-D **Due Date:** August 18, 2020 Program: **FALL 2020** Semester: Expiry Date: August 19, 2020

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Mr /Miss ΜΔΙΡΔ Ι ΔΤΙΕ

IVIAIRA LATIF	
Total Cr. Hrs:	<u>23</u>
)	10,000
-Refundable)	10,000
	10,000
	87,400
	0
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	0
	0
nstall)	70,400
	-
	15-Sep-20
	Total Cr. Hrs:

Bank

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Student's Copy

Habib Bank Limited I-9 Industrial Area Branch Islamabad Account No. 02967900504403

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Credit:

Mr./Miss.

Abasyn University Fee Collection A/C I-9 Branch Islamabad Received with thanks from A/C NO. 02967900504403

MAIRA LATIF

<u>6</u> Total Cr. Hrs: **23** Total Courses: Admission Fee (Non-Refundable) 10,000 Semester Reg./Misc. Fee (Non-Refundable) 10,000 10,000 Security Fee (Refundable) Tuition Fee 87,400 Cr. Hr. Transfer Fee 0

0 Flexible Learning Fee 0 Remote Area Exam Fee 0 Discount/Scholarship 0 Late Fee Fine Total amount Payable (1st Install) 70,400 Amount Paid Due Date of Balance Payment 15-Sep-20

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