



Student Copy

Invoice # 0543653
 Invoice Date 12-Aug-2025
 Due Date 07-Sep-2025

Student ID	00000466539
Student Name	Zarsham Waleed
Academic Program	BS in Computer Science
Discipline	Engineering & IT
Term	Fall 2025
Description	Amount (Rs.)
Tuition Fee	197050.0
ECA Charges	900.0
Library Fee	900.0
IT	2300.0
Health Facilities charges	900.0
Total Current	
1-Bill Invoice # 100666030543653	202,050

Payable Amount upto 07-Sep-2025

Rs. 202,050/-

(Two Hundred And Two Thousand And Fifty Rupee Only)

Payable after Due Date

Between 08-Sep-25 to 22-Sep-25 206091.0



NUST Campus Management Solution

For Queries fee@nust.edu.pk



Bank Copy

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Instructions for Student

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Enrollment Instructions for Student

- Registration of the students in current semester is subject to payment of all outstanding 1-Bill invoices including arrears as detailed in invoice section.
- In the light of clause 19(C)(4) of NUST Fee Policy if fee is paid after start of classes, the student will be marked **Absent** upto the date of fee payment.
- If a student fail to pay all his outstanding dues within 15 days of the commencement of classes, his/her semester will be suspended.

Payment Instructions for Student and Bank Staff

- This invoice is payable through 1-Bill Invoice using Mobile App of any Bank and at all online Branches of HBL & Askari Bank.
- Askari Bank Acct. ACMS Collection Account
For Askari Bank Staff: Please process ALL 1-Bill invoices separately
- HBL Collection A/C # 0042-79000877-03
For HBL Staff: Please collect total amount including arrears.

VERY IMPORTANT NOTE FOR STUDENT

Direct Fund Transfer to NUST Bank Account is
NOT ALLOWED



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