	University of Engineering & T	echn o	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0804	ee Col		(Any UBL Branch) eptable After Due Date Alvina Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 86	185	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0804			(Any UBL Branch) eptable After Due Date Alvina Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 86	0185	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
	University of Engineering & T	`echn o	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0804			(Any UBL Branch) eptable After Due Date Alvina Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	185	Payment For:	Dues & Fees	
Amount (PKR)	86 9017	8.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
		Cut I	Here		
	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0804			(Any UBL Branch) eptable After Due Date Alvina Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 86	0185	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0805		(Any UBL Branch) ceptable After Due Date Sadia Aziz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees	
Amount (PKR)	87 9 0178.00	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0805		(Any UBL Branch) ceptable After Due Date Sadia Aziz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees	
Amount (PKR)	87 9 0178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0805		(Any UBL Branch) ceptable After Due Date Sadia Aziz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees	
Amount (PKR)	87 90178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0805		(Any UBL Branch) ceptable After Due Date Sadia Aziz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185 87	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0806	e Col		(Any UBL Branch) eptable After Due Date Muhammad Umer Farooq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	85	Payment For:	Dues & Fees
Amount (PKR)	88 90178	6.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstar	ding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & 7	ſechn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0806			(Any UBL Branch) eptable After Due Date Muhammad Umer Farooq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000)185	Payment For:	Dues & Fees
Amount (PKR)	88 9017	8.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
		Cut I	Here	
	University of Engineering & Te	echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0806			(Any UBL Branch) eptable After Due Date Muhammad Umer Farooq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	85	Payment For:	Dues & Fees
Amount (PKR)	88 90178	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & 7	Fechn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0806			(Any UBL Branch) eptable After Due Date Muhammad Umer Farooq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 88)185	Payment For:	Dues & Fees
Amount (PKR)	9017	8.00	Due Date :	September 05,2024

	University of Engineering &	Techno	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0807	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Hamza	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000)185	Payment For:	Dues & Fees	
Amount (PKR)	89 901	78.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025%		anding A		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
		Cut I	Here		
	University of Engineering &	: Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0807			(Any UBL Branch) eptable After Due Date Muhammad Hamza	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 89	00185	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0807			(Any UBL Branch) eptable After Due Date Muhammad Hamza	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000)185	Payment For:	Dues & Fees	
Amount (PKR)	89 901 7	78.00	Due Date :	September 05,2024	
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	z Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0807			(Any UBL Branch) eptable After Due Date Muhammad Hamza	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 89	00185	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	

	University of Engineering & Techn	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0808		(Any UBL Branch) eptable After Due Date Arshad Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 90	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0808		(Any UBL Branch) eptable After Due Date Arshad Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185	5 Payment For:	Dues & Fees
Amount (PKR)	90 90178.0 0	Due Date :	September 05,2024
	rator of your department (THI	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0808		(Any UBL Branch) reptable After Due Date Arshad Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 90	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0808		(Any UBL Branch) eptable After Due Date Arshad Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 90	5 Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Teo	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0810	Col	-	(Any UBL Branch) eptable After Due Date Sobia Awan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	35	Payment For:	Dues & Fees
Amount (PKR)	91) 90178.	00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & To			Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0810			(Any UBL Branch) eptable After Due Date Sobia Awan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 91	185	Payment For:	Dues & Fees
Amount (PKR)		6.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (7	THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Tee			Department Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0810	Col		(Any UBL Branch) eptable After Due Date Sobia Awan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	35	Payment For:	Dues & Fees
Amount (PKR)	91 9 0178.	00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Te	echn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0810			(Any UBL Branch) eptable After Due Date Sobia Awan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 91	185	Payment For:	Dues & Fees
Amount (PKR)		6.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0811		(Any UBL Branch) ceptable After Due Date Samiullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 92	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0811		(Any UBL Branch) ceptable After Due Date Samiullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees
Amount (PKR)	92 90178.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0811		(Any UBL Branch) ceptable After Due Date Samiullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 92	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0811		(Any UBL Branch) ceptable After Due Date Samiullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 92	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Tech	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0812		(Any UBL Branch) ceptable After Due Date Azeem U Shan Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185 93	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	Cu University of Engineering & Tec		Bank Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0812		(Any UBL Branch) ceptable After Due Date Azeem U Shan Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 93	5 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0812		(Any UBL Branch) ceptable After Due Date Azeem U Shan Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185 93	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact 3LE AFTER DUE DATE)	
	Cu	t Here		
	University of Engineering & Tec	hnology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0812		(Any UBL Branch) ceptable After Due Date Azeem U Shan Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 93	5 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	

	University of Engineering & Techn	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0813		(Any UBL Branch) eptable After Due Date Sofia Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees
Amount (PKR)	94 90178.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstanding		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0813		(Any UBL Branch) eptable After Due Date Sofia Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees
Amount (PKR)	94 90178.0 0	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0813		(Any UBL Branch) eptable After Due Date Sofia Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees
Amount (PKR)	94 90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0813		(Any UBL Branch) eptable After Due Date Sofia Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000185 94	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering &	Techno	University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad I 20ABARC0814	Fee Col		(Any UBL Branch) eptable After Due Date Aizaz Ullah Jan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 95	0185	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	z Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 20ABARC0814			(Any UBL Branch) eptable After Due Date Aizaz Ullah Jan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 95	00185	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &			Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 20ABARC0814	Fee Col		(Any UBL Branch) eptable After Due Date Aizaz Ullah Jan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0185	Payment For:	Dues & Fees
Amount (PKR)	95 901	78.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	t Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 20ABARC0814			(Any UBL Branch) eptable After Due Date Aizaz Ullah Jan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 95	00185	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering	& Techno	University Copy	
Student ID :	UBL-MCA No UET Abbotaba 20ABARC0815			(Any UBL Branch) eptable After Due Date Palwasha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000185	Payment For:	Dues & Fees
Amount (PKR)	96 9	0178.00	Due Date :	September 05,2024
Note: @0.025%	per day fine will be charged for or a rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineerin			Bank Copy
Student ID :	UBL-MCA No UET Abbotaba 20ABARC0815			(Any UBL Branch) eptable After Due Date Palwasha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0	00000185	Payment For:	Dues & Fees
Amount (PKR)	96	90178.00	Due Date :	September 05,2024
	ator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
\sim				
	University of Engineering	& Techno	nogy, r esnawar	Department Copy
Student ID :	UBL-MCA No UET Abbotaba 20ABARC0815			(Any UBL Branch) eptable After Due Date Palwasha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000185	Payment For:	Dues & Fees
Amount (PKR)	96 9	0178.00	Due Date :	September 05,2024
	per day fine will be charged for or a cator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineerin	g & Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No UET Abbotaba 20ABARC0815			(Any UBL Branch) eptable After Due Date Palwasha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0 96	00000185	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024

	University of Engineering & Techn	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0816		(Any UBL Branch) eptable After Due Date Syed Muhammad Hussain	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees	
Amount (PKR)	97 90178.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025%	per day fine will be charged for outstanding .		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering & Tech	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0816		(Any UBL Branch) eptable After Due Date Syed Muhammad Hussain	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185 97	Payment For:	Dues & Fees	
Amount (PKR)	97 90178.00	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0816		(Any UBL Branch) eptable After Due Date Syed Muhammad Hussain	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185	Payment For:	Dues & Fees	
Amount (PKR)	97 90178.00	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0816		(Any UBL Branch) eptable After Due Date Syed Muhammad Hussain	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000185 97	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0817	Fee Col		(Any UBL Branch) eptable After Due Date Tanveer Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000		Payment For:	Dues & Fees
Amount (PKR)	98 901	78.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		standing A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0817			(Any UBL Branch) eptable After Due Date Tanveer Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	000185	Payment For:	Dues & Fees
Amount (PKR)	98 90	178.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
		Cut H	Here	
	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0817	Fee Col		(Any UBL Branch) eptable After Due Date Tanveer Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0185	Payment For:	Dues & Fees
Amount (PKR)	98 901	78.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact
-	rator of your department			LE AFTER DUE DATE)
	University of Engineering &			Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0817			(Any UBL Branch) eptable After Due Date Tanveer Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 98	00185	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering & Teo	niversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0818	Col		(Any UBL Branch) eptable After Due Date Sher Muhammad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	85	Payment For:	Dues & Fees
Amount (PKR)	99 90178. (00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & To	echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0818			(Any UBL Branch) eptable After Due Date Sher Muhammad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 99	185	Payment For:	Dues & Fees
Amount (PKR)	99 90178	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0818	Col		(Any UBL Branch) eptable After Due Date Sher Muhammad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	85	Payment For:	Dues & Fees
Amount (PKR)	99 90178.	00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0818			(Any UBL Branch) eptable After Due Date Sher Muhammad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 99	185	Payment For:	Dues & Fees
Amount (PKR)		.00	Due Date :	September 05,2024

	University of Engineering & Techr	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0819		(Any UBL Branch) ceptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 00	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees constructed to the second seco	ontact
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0819		(Any UBL Branch) reptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 00	6 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
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	University of Engineering & Techr	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0819		(Any UBL Branch) ceptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	00 90178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees constant of the second	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0819		(Any UBL Branch) eptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 00	6 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 1 20ABARC0820	Fee Col		(Any UBL Branch) eptable After Due Date Shahzad Haider
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	01 901	78.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	k Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 1 20ABARC0820			(Any UBL Branch) eptable After Due Date Shahzad Haider
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 01	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 1 20ABARC0820	Fee Col		(Any UBL Branch) eptable After Due Date Shahzad Haider
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	01 901	78.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering &	k Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0820			(Any UBL Branch) eptable After Due Date Shahzad Haider
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 01	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

U C	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0821	e Col		(Any UBL Branch) eptable After Due Date Ali Nawaz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001		Payment For:	Dues & Fees		
Amount (PKR)	02 90178	6.00	Due Date :	September 05,2024		
Note: @0.025%	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & T	lecnn	ology, Pesnawar	Bank Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0821		-	(Any UBL Branch) eptable After Due Date Ali Nawaz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000)186	Payment For:	Dues & Fees		
Amount (PKR)	02 9017	8.00	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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t t	Iniversity of Engineering & Te	echno	logy, Peshawar	Department Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0821	e Col		(Any UBL Branch) eptable After Due Date Ali Nawaz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees		
Amount (PKR)	02 90178	6.00	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & T	Геchn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0821			(Any UBL Branch) eptable After Due Date Ali Nawaz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000 02)186	Payment For:	Dues & Fees		
Amount (PKR)	9017	8.00	Due Date :	September 05,2024		

	University of Engineering & Techn	10logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0822		(Any UBL Branch) ceptable After Due Date Kamran Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 03	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees constructed and the second sec	ontact
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0822		(Any UBL Branch) ceptable After Due Date Kamran Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000180 03	6 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH)	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees constrained by BLE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0822		(Any UBL Branch) ceptable After Due Date Kamran Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	03 90178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees constrained by BLE AFTER DUE DATE)	
	University of Engineering & Tecl		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0822		(Any UBL Branch) ceptable After Due Date Kamran Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000180 03	6 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0823	Col		(Any UBL Branch) eptable After Due Date Muhammad Asim
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018		Payment For:	Dues & Fees
Amount (PKR)	04 90178. 0	00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstandi	ing A		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Te	echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0823			(Any UBL Branch) eptable After Due Date Muhammad Asim
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees
Amount (PKR)	04 90178	.00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0823	Col		(Any UBL Branch) eptable After Due Date Muhammad Asim
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	6	Payment For:	Dues & Fees
Amount (PKR)	04 90178. 0	00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0823			(Any UBL Branch) eptable After Due Date Muhammad Asim
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 04	86	Payment For:	Dues & Fees
Amount (PKR)		.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0824	e Col		(Any UBL Branch) eptable After Due Date Ishfaq Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001		Payment For:	Dues & Fees
Amount (PKR)	05 90178	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & T	l'echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0824			(Any UBL Branch) eptable After Due Date Ishfaq Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000)186	Payment For:	Dues & Fees
Amount (PKR)	05 9017	8.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & To	echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0824	e Col		(Any UBL Branch) eptable After Due Date Ishfaq Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees
Amount (PKR)	05 90178	.00	Due Date :	September 05,2024
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	University of Engineering & T	ſechn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0824			(Any UBL Branch) eptable After Due Date Ishfaq Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 05)186	Payment For:	Dues & Fees
Amount (PKR)		8.00	Due Date :	September 05,2024

	University of Engineer	niversity of Engineering & Technology, Peshawar			ty Copy	
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Bilal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD	-00000186	Payment For:	Dues & Fees		
Amount (PKR)	06	90178.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Enginee	ering & Techr	nology, Peshawar	Bank	Сору	
Student ID :				(Any UBL Branch) ceptable After Due Date Bilal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTB	D-00000186	Payment For:	Dues & Fees		
Amount (PKR)	06	90178.00	Due Date :	September 05,2024		
	rator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query rega BLE AFTER DUE DATE)		
	University of Engineer	ing & Techno	ology, Peshawar	Departme	ent Copy	
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Bilal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD	-00000186	Payment For:	Dues & Fees		
Amount (PKR)	06	90178.00	Due Date :	September 05,2024		
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Student ID :				(Any UBL Branch) ceptable After Due Date Bilal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTB 06	D-00000186	Payment For:	Dues & Fees		
Amount (PKR)		90178.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No UET Abbotabad 20ABARC0826	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Maaz Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000		Payment For:	Dues & Fees
Amount (PKR)	07 90	178.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for out ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No UET Abbotabad 20ABARC0826			(Any UBL Branch) eptable After Due Date Muhammad Maaz Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 07	000186	Payment For:	Dues & Fees
Amount (PKR))178.00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No. UET Abbotabad 20ABARC0826	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Maaz Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees
Amount (PKR)	07 90 2	178.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No. UET Abbotabad 20ABARC0826			(Any UBL Branch) eptable After Due Date Muhammad Maaz Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 07	000186	Payment For:	Dues & Fees
Amount (PKR))178.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0827	ee Col		(Any UBL Branch) eptable After Due Date Najeeb Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
Amount (PKR)	08 9017	8.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		anding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0827			(Any UBL Branch) eptable After Due Date Najeeb Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	08 901	78.00	Due Date :	September 05,2024
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0827	ee Col		(Any UBL Branch) eptable After Due Date Najeeb Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	08 9017	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0827			(Any UBL Branch) eptable After Due Date Najeeb Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 08	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0828	Fee Col		(Any UBL Branch) eptable After Due Date Syed Sibtain Ali Naqvi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000		Payment For:	Dues & Fees	
Amount (PKR)	09 901	78.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025%		standing A		Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering a	& Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0828			(Any UBL Branch) eptable After Due Date Syed Sibtain Ali Naqvi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 09	000186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0828	Fee Col		(Any UBL Branch) eptable After Due Date Syed Sibtain Ali Naqvi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	09 901	78.00	Due Date :	September 05,2024	
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering a	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0828			(Any UBL Branch) eptable After Due Date Syed Sibtain Ali Naqvi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 09)00186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0829	Fee Col		(Any UBL Branch) eptable After Due Date Syed Tauheed Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	10 9 01	78.00	Due Date :	September 05,2024	
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &			Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0829			(Any UBL Branch) eptable After Due Date Syed Tauheed Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees	
Amount (PKR)	10 90	178.00	Due Date :	September 05,2024	
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0829	Fee Col		(Any UBL Branch) eptable After Due Date Syed Tauheed Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	10 901	78.00	Due Date :	September 05,2024	
	 per day fine will be charged for outs trator of your department 			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 20ABARC0829			(Any UBL Branch) eptable After Due Date Syed Tauheed Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 10	00186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	

	University of Engineering & Te	chno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0830			(Any UBL Branch) eptable After Due Date Zarrar Akbar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees	
Amount (PKR)	11 90178	.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & T	`echn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0830			(Any UBL Branch) eptable After Due Date Zarrar Akbar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	11 9017	8.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & Te	chno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0830			(Any UBL Branch) eptable After Due Date Zarrar Akbar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees	
Amount (PKR)	11 90178	.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & T	Cechn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 20ABARC0830			(Any UBL Branch) eptable After Due Date Zarrar Akbar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	11 9017	8.00	Due Date :	September 05,2024	

	University of Engineering & Tech	nology, Peshawar	University Copy	
		Collection (Slip Acc	(Any UBL Branch) ceptable After Due Date	
Student ID :	20ABARC0831	Name :	Kashif Iqbal	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 12	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tec		Bank Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee (20ABARC0831		(Any UBL Branch) ceptable After Due Date Kashif Iqbal	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 12	86 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 0 20ABARC0831		(Any UBL Branch) ceptable After Due Date Kashif Iqbal	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	12 9 0178.0 0	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact 3LE AFTER DUE DATE)	
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	University of Engineering & Tec	hnology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee (20ABARC0831		(Any UBL Branch) ceptable After Due Date Kashif Iqbal	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 12	B6 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0832		(Any UBL Branch) ceptable After Due Date Sana Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	13 90178.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	Cut University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0832		(Any UBL Branch) ceptable After Due Date Sana Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	13 9 0178.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0832		(Any UBL Branch) ceptable After Due Date Sana Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	13 90178.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0832		(Any UBL Branch) ceptable After Due Date Sana Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 13	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Tec	hnology, Peshawar	University Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0833		(Any UBL Branch) cceptable After Due Date Muhammad Kashif	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 14	6 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees c BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0833		(Any UBL Branch) cceptable After Due Date Muhammad Kashif	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 14	86 Payment For:	Dues & Fees	
Amount (PKR)		00 Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0833		(Any UBL Branch) cceptable After Due Date Muhammad Kashif	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	6 Payment For:	Dues & Fees	
Amount (PKR)	14 90178.0	0 Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0833		(Any UBL Branch) cceptable After Due Date Muhammad Kashif	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 14	86 Payment For:	Dues & Fees	
Amount (PKR)		00 Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0834		(Any UBL Branch) ceptable After Due Date Junaid Sohail	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 15	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0834		(Any UBL Branch) ceptable After Due Date Junaid Sohail	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	15 9 0178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees conta BLE AFTER DUE DATE)	ıct
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0834		(Any UBL Branch) ceptable After Due Date Junaid Sohail	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	15 90178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees conta BLE AFTER DUE DATE)	ıct
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0834		(Any UBL Branch) ceptable After Due Date Junaid Sohail	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 15	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0836	Col		(Any UBL Branch) eptable After Due Date Amjad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018		Payment For:	Dues & Fees
Amount (PKR)	16 90178.	00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstand	ing A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Te	echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0836			(Any UBL Branch) eptable After Due Date Amjad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 16	186	Payment For:	Dues & Fees
Amount (PKR)	90178	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0836	Col		(Any UBL Branch) eptable After Due Date Amjad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	86	Payment For:	Dues & Fees
Amount (PKR)	16 <b>90178.</b>	00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0836			(Any UBL Branch) eptable After Due Date Amjad Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 16	186	Payment For:	Dues & Fees
Amount (PKR)	90178	.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0837			(Any UBL Branch) eptable After Due Date Wajid Ali Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	36	Payment For:	Dues & Fees	
Amount (PKR)	17 <b>90178.</b>	00	Due Date :	September 05,2024	
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concerned CMS ope	erator of your department (7)	THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0837			(Any UBL Branch) eptable After Due Date Wajid Ali Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 17	186	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (7	THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 20ABARC0837			(Any UBL Branch) eptable After Due Date Wajid Ali Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	36	Payment For:	Dues & Fees	
Amount (PKR)	17 <b>90178.</b>	00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & T	echn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 20ABARC0837			(Any UBL Branch) eptable After Due Date Wajid Ali Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 17	186	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0838		(Any UBL Branch) ceptable After Due Date Muhammad Fayaz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 18	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees cont <b>BLE AFTER DUE DATE</b> )	act
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0838		(Any UBL Branch) ceptable After Due Date Muhammad Fayaz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	18 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees cont BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0838		(Any UBL Branch) ceptable After Due Date Muhammad Fayaz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	18 <b>90178.00</b>	Due Date :	September 05,2024	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0838		(Any UBL Branch) ceptable After Due Date Muhammad Fayaz	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 18	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

τ	Iniversity of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0839		(Any UBL Branch) eptable After Due Date Shahid Munir
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	19 <b>90178.00</b>	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstanding	Amount for a MAX of T	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0839		(Any UBL Branch) eptable After Due Date Shahid Munir
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 19	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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τ	Iniversity of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0839		(Any UBL Branch) eptable After Due Date Shahid Munir
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	19 <b>90178.00</b>	Due Date :	September 05,2024
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0839		(Any UBL Branch) eptable After Due Date Shahid Munir
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 19	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024

	University of Engineering & Tech	nology, Peshawar	University Copy
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0840		(Any UBL Branch) eptable After Due Date Shakir Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	-	Dues & Fees
Amount (PKR)	20 <b>90178.00</b>	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstanding	g Amount for a MAX of T	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0840		(Any UBL Branch) eptable After Due Date Shakir Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018 20	6 Payment For:	Dues & Fees
Amount (PKR)	20 90178.0	0 Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Department Copy
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0840		(Any UBL Branch) eptable After Due Date Shakir Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	20 90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 20ABARC0840		(Any UBL Branch) eptable After Due Date Shakir Ullah
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018 20	6 Payment For:	Dues & Fees
Amount (PKR)	<b>90178.</b> 0	0 Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0841		(Any UBL Branch) ceptable After Due Date Umair Uddin
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	21 <b>90178.00</b>	Due Date :	September 05,2024
Note: @0.025%	per day fine will be charged for outstanding	Amount for a MAX of T	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0841		(Any UBL Branch) ceptable After Due Date Umair Uddin
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	6 Payment For:	Dues & Fees
Amount (PKR)	21 <b>90178.0</b> 0	) Due Date :	September 05,2024
concerned CMS ope	rator of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0841		(Any UBL Branch) ceptable After Due Date Umair Uddin
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	21 <b>90178.00</b>	Due Date :	September 05,2024
concerned CMS ope		S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0841		(Any UBL Branch) ceptable After Due Date Umair Uddin
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 21	6 Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0842	Fee Col		(Any UBL Branch) eptable After Due Date Syed Immad Ali Shah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 22	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0842			(Any UBL Branch) eptable After Due Date Syed Immad Ali Shah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 22	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Department Copy
Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0842	Fee Col		(Any UBL Branch) eptable After Due Date Syed Immad Ali Shah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	22 9017	78.00	Due Date :	September 05,2024
	per day fine will be charged for outst prator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.2: UET Abbotabad I 20ABARC0842			(Any UBL Branch) eptable After Due Date Syed Immad Ali Shah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 22	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering & Technology	ology, Peshawar	University Copy
	UBL-MCA No.254788'	710	(Any LIDI Dronch)
	UET Abbotabad Fee Co		(Any UBL Branch) ceptable After Due Date
Student ID :	20ABARC0843	Name :	Laiba Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 23	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	UBL-MCA No.254788		(Any UBL Branch)
Student ID :	UET Abbotabad Fee Co 20ABARC0843	Ollection (Slip Acc Name :	ceptable After Due Date Laiba Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	23 9 <b>0178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	UBL-MCA No.254788		(Any UBL Branch)
Student ID :	UET Abbotabad Fee Co 20ABARC0843	Illection (Slip Acc Name :	ceptable After Due Date Laiba Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 23	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech		
	University of Engineering & Teen	nology, i csnawai	Student Copy
	UBL-MCA No.254788 UET Abbotabad Fee Co	ollection (Slip Acc	-
Student ID :	20ABARC0843	Name :	Laiba Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 23	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Techno	ology, Peshawar	University Copy
	UBL-MCA No.254788	-	(Any UBL Branch)
Student ID :	UET Abbotabad Fee Co 20ABARC0844	Name :	Asim Siddique
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 24	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.2547887 UET Abbotabad Fee Co 20ABARC0844		(Any UBL Branch) ceptable After Due Date Asim Siddique
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 24	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope		SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techno		Department Copy
Student ID :	UBL-MCA No.2547887 UET Abbotabad Fee Co 20ABARC0844		(Any UBL Branch) ceptable After Due Date Asim Siddique
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 24	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2547887 UET Abbotabad Fee Co 20ABARC0844		(Any UBL Branch) ceptable After Due Date Asim Siddique
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 24	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

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Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0845		(Any UBL Branch) eptable After Due Date Aizaz Munir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
	25	Due Date :		
Amount (PKR)			September 05,2024	
	ator of your department (THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0845		(Any UBL Branch) eptable After Due Date Aizaz Munir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	25 <b>90178.00</b>	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0845		(Any UBL Branch) eptable After Due Date Aizaz Munir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	25 <b>90178.00</b>	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0845		(Any UBL Branch) eptable After Due Date Aizaz Munir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 25	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0846		(Any UBL Branch) eptable After Due Date Muhammad Afaq
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	26 <b>90178.00</b>		September 05,2024
	er day fine will be charged for outstanding	Amount for a MAX of T	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nnology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0846		(Any UBL Branch) eptable After Due Date Muhammad Afaq
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 26	6 Payment For:	Dues & Fees
Amount (PKR)	<b>90178.0</b>	Due Date :	September 05,2024
Note: @0.025% p			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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U	niversity of Engineering & Techr	nology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0846		(Any UBL Branch) eptable After Due Date Muhammad Afaq
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	26 <b>90178.00</b>	Due Date :	September 05,2024
Note: @0.025% p concerned CMS operation			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nnology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0846		(Any UBL Branch) eptable After Due Date Muhammad Afaq
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 26	6 Payment For:	Dues & Fees
Amount (PKR)	90178.0	0 Due Date :	September 05,2024

	University of Engineering & Techno	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0847		(Any UBL Branch) eptable After Due Date Atif Fazal
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	27 <b>90178.00</b>	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0847		(Any UBL Branch) eptable After Due Date Atif Fazal
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 27	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Techno	ology, Pesnawar	Department Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0847		(Any UBL Branch) eptable After Due Date Atif Fazal
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	27 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0847		(Any UBL Branch) eptable After Due Date Atif Fazal
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 27	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0848	ee Col		(Any UBL Branch) eptable After Due Date Ibrar Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
Amount (PKR)	28 <b>9017</b>		Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outsta	nding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0848			(Any UBL Branch) eptable After Due Date Ibrar Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 28	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & T	'echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0848	ee Col		(Any UBL Branch) eptable After Due Date Ibrar Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	28 <b>9017</b>	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0848			(Any UBL Branch) eptable After Due Date Ibrar Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 28	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

U	niversity of Engineering & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0849		(Any UBL Branch) eptable After Due Date Ali Murtaza Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	29 <b>90178.00</b>	Due Date :	September 05,2024	
	er day fine will be charged for outstanding A	Amount for a MAX of T	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0849		(Any UBL Branch) eptable After Due Date Ali Murtaza Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	29 90178.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% p concerned CMS operation			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0849		(Any UBL Branch) eptable After Due Date Ali Murtaza Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	29 90178.00	Due Date :	September 05,2024	
Note: @0.025% p concerned CMS operation			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0849		(Any UBL Branch) eptable After Due Date Ali Murtaza Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 29	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	

	University of Engineering & Te	chno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 20ABARC0850	e Col		(Any UBL Branch) eptable After Due Date Usman Sultan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018		Payment For:	Dues & Fees
Amount (PKR)	30 90178.	00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstand	ling A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & T	echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 20ABARC0850			(Any UBL Branch) eptable After Due Date Usman Sultan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	30 <b>9017</b> 8	8.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Te	chno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.254' UET Abbotabad Fee 20ABARC0850	e Col		(Any UBL Branch) eptable After Due Date Usman Sultan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	36	Payment For:	Dues & Fees
Amount (PKR)	30 <b>90178.</b>	00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & T	echn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 20ABARC0850			(Any UBL Branch) eptable After Due Date Usman Sultan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 30	186	Payment For:	Dues & Fees
Amount (PKR)	<b>9017</b> 8	8.00	Due Date :	September 05,2024

	University of Engineering & Technology	ology, Peshawar	University Copy	
	UBL-MCA No.254788 UET Abbotabad Fee Co		(Any UBL Branch) ceptable After Due Date	
Student ID :	20ABARC0851	Name :	Nisar Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 31	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0851		(Any UBL Branch) ceptable After Due Date Nisar Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 31	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Technol		Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0851		(Any UBL Branch) ceptable After Due Date Nisar Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	31 90178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0851		(Any UBL Branch) ceptable After Due Date Nisar Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 31	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0853		(Any UBL Branch) ceptable After Due Date Tayyeb Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 32	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees con <b>BLE AFTER DUE DATE</b> )	tact
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0853		(Any UBL Branch) ceptable After Due Date Tayyeb Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 32	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees con BLE AFTER DUE DATE)	
	University of Engineering & Technol	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0853		(Any UBL Branch) ceptable After Due Date Tayyeb Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	32 <b>90178.00</b>	Due Date :	September 05,2024	
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	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0853		(Any UBL Branch) ceptable After Due Date Tayyeb Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 32	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0854		(Any UBL Branch) eptable After Due Date Kashif Ijaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 33	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0854		(Any UBL Branch) eptable After Due Date Kashif Ijaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 33	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Technol		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0854		(Any UBL Branch) eptable After Due Date Kashif Ijaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	33 90178.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0854		(Any UBL Branch) eptable After Due Date Kashif Ijaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 33	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0855		(Any UBL Branch) ceptable After Due Date Walid
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	34 9 <b>0178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0855		(Any UBL Branch) ceptable After Due Date Walid
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 34	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
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	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0855		(Any UBL Branch) ceptable After Due Date Walid
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	34 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0855		(Any UBL Branch) ceptable After Due Date Walid
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 34	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & '	Fechno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad H 20ABARC0856	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Sadiq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
	35		Due Date :	
Amount (PKR)				September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad H 20ABARC0856		-	(Any UBL Branch) eptable After Due Date Muhammad Sadiq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees
Amount (PKR)	35 <b>901</b>	78.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & '			Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad H 20ABARC0856	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Sadiq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	)186	Payment For:	Dues & Fees
Amount (PKR)	35 9017	78.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	: Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad H 20ABARC0856			(Any UBL Branch) eptable After Due Date Muhammad Sadiq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 35	00186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & T	<b>Techno</b>	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0857	ee Col		(Any UBL Branch) eptable After Due Date Salman Jamil
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
Amount (PKR)	36 <b>9017</b>	8.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		unding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0857			(Any UBL Branch) eptable After Due Date Salman Jamil
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	36 <b>901</b>	78.00	Due Date :	September 05,2024
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & T	[echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0857	ee Col		(Any UBL Branch) eptable After Due Date Salman Jamil
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	36 <b>9017</b>	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 20ABARC0857			(Any UBL Branch) eptable After Due Date Salman Jamil
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 36	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & Technol	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 20ABARC0858		(Any UBL Branch) ceptable After Due Date Ihtisham Ul Haq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 37	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees con <b>BLE AFTER DUE DATE</b> )	tact
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0858		(Any UBL Branch) ceptable After Due Date Ihtisham Ul Haq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 37	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTA	Fwo Semesters. For any query regarding fees con <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Technol	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0858		(Any UBL Branch) ceptable After Due Date Ihtisham Ul Haq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	37 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees con BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0858		(Any UBL Branch) ceptable After Due Date Ihtisham Ul Haq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 37	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Tech	nology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0860		(Any UBL Branch) eptable After Due Date Kashif Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	38 <b>90178.00</b>	•	September 05,2024
			Wo Semesters. For any query regarding fees contact
	ator of your department (TH	IS SLIP IS ACCEPTAB	LE AFTER DUE DATE)
	University of Engineering & Tecl		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0860		(Any UBL Branch) eptable After Due Date Kashif Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018 38	6 Payment For:	Dues & Fees
Amount (PKR)	<b>90178.0</b>	0 Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0860		(Any UBL Branch) eptable After Due Date Kashif Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	38 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nnology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 20ABARC0860		(Any UBL Branch) eptable After Due Date Kashif Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018 38	6 Payment For:	Dues & Fees
Amount (PKR)	90178.0	0 Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.254788 UET Abbotabad Fee Co		(Any UBL Branch) ceptable After Due Date
Student ID :	20ABARC0861	Name :	Muhammad Saad Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 39	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0861		(Any UBL Branch) ceptable After Due Date Muhammad Saad Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 39	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0861		(Any UBL Branch) ceptable After Due Date Muhammad Saad Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	39 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 20ABARC0861		(Any UBL Branch) ceptable After Due Date Muhammad Saad Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 39	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineerin	g & Techno	ology, Peshawar	University Copy
Student ID :	UBL-MCA N UET Abbotat 20ABARC0862			(Any UBL Branch) eeptable After Due Date Bibi Fatima
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0	0000186	Payment For:	Dues & Fees
Amount (PKR)	40	90178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Wo Semesters. For any query regarding fees contained by <b>BLE AFTER DUE DATE</b> )
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	University of Engineeri	ng & Techr	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA N UET Abbotat 20ABARC0862			(Any UBL Branch) ceptable After Due Date Bibi Fatima
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 40	00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contained by Contract C
	University of Engineerin	g & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA N UET Abbotal 20ABARC0862			(Any UBL Branch) ceptable After Due Date Bibi Fatima
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0	0000186	Payment For:	Dues & Fees
Amount (PKR)	40	90178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contained the second state of the second s
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	University of Engineeri	ng & Techr	nology, Peshawar	Student Copy
Student ID :	UBL-MCA N UET Abbotat 20ABARC0862			(Any UBL Branch) ceptable After Due Date Bibi Fatima
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 40	00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024

	University of Engineering & Technol	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0863		(Any UBL Branch) eptable After Due Date Yusra Qayyum
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	41 <b>90178.00</b>	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstanding A	Amount for a MAX of T	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0863		(Any UBL Branch) eptable After Due Date Yusra Qayyum
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 41	Payment For:	Dues & Fees
Amount (PKR)	⁴¹ 90178.00	Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Technol	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0863		(Any UBL Branch) eptable After Due Date Yusra Qayyum
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	41 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0863		(Any UBL Branch) eptable After Due Date Yusra Qayyum
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 41	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024

<b>U</b>	Iniversity of Engineering & Techno	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0864		(Any UBL Branch) eptable After Due Date Ayeza Khattak
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (DKD)	42	Due Date :	
Amount (PKR)			September 05,2024
	tor of your department (THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0864		(Any UBL Branch) eptable After Due Date Ayeza Khattak
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 42	Payment For:	Dues & Fees
Amount (PKR)	42 90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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C C	Iniversity of Engineering & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0864		(Any UBL Branch) eptable After Due Date Ayeza Khattak
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	42 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0864		(Any UBL Branch) eptable After Due Date Ayeza Khattak
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 42	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0865		(Any UBL Branch) eptable After Due Date Roya Fatima
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	43 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	BLE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0865		(Any UBL Branch) ceptable After Due Date Roya Fatima
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 43	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0865		(Any UBL Branch) ceptable After Due Date Roya Fatima
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	43 <b>90178.00</b>	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0865		(Any UBL Branch) ceptable After Due Date Roya Fatima
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 43	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Technology	ology, Peshawar	University Copy	
	UBL-MCA No.254788'	710	(Any UDL Dronch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0866		(Any UBL Branch) eptable After Due Date Khalil Ullah Saeed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 44	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	
	• per day fine will be charged for outstanding a erator of your department (THIS		Wo Semesters. For any query regarding fees on <b>BLE AFTER DUE DATE</b> )	contact
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
0.0	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0866	Name :	Khalil Ullah Saeed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	44 <b>90178.00</b>	Due Date :	September 05,2024	
	per day fine will be charged for outstanding A			contact
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	University of Engineering & Techno	ology, Peshawar	Department Copy	
	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0866	Ollection (Slip Acc Name :	eptable After Due Date Khalil Ullah Saeed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	44 <b>90178.00</b>	Due Date :	September 05,2024	
	per day fine will be charged for outstanding A			contact
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
	UBL-MCA No.254788 UET Abbotabad Fee Co		(Any UBL Branch)	
Student ID :	21ABARC0866	Name :	Khalil Ullah Saeed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 44	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology	ology, Peshawar	University Copy	У
	UBL-MCA No.254788'	710	(Any UDL Dronch)	
	UET Abbotabad Fee Co		(Any UBL Branch) ceptable After Due Date	
Student ID :	21ABARC0867	Name :	Bakhtawar Nasir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 45	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
Note: @0.025% concerned CMS ope	per day fine will be charged for outstanding a prator of your department (THIS		Two Semesters. For any query regarding fee BLE AFTER DUE DATE)	es contact
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0867	Name :	eptable After Due Date Bakhtawar Nasir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	45 <b>90178.00</b>	Due Date :	September 05,2024	
Note: @0.025%	per day fine will be charged for outstanding A			es contact
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	University of Engineering & Technology	ology, Peshawar	Department Cop	ру
	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0867	ollection (Slip Acc Name :	eptable After Due Date Bakhtawar Nasir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	45 <b>90178.00</b>	Due Date :	September 05,2024	
Note: @0.025%	per day fine will be charged for outstanding A	Amount for a MAX of T	Two Semesters. For any query regarding fee	es contact
concerned CMS ope	rator of your department (THIS	S SLIP IS ACCEPTAE	BLE AFTER DUE DATE)	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0867	Name :	eptable After Due Date Bakhtawar Nasir	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 45	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineerin	ng & Techno	University Copy	
Student ID :	UBL-MCA I UET Abbota 21ABARC0868			(Any UBL Branch) eptable After Due Date Kiran Waheed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-(	00000186	Payment For:	Dues & Fees
Amount (PKR)	46	90178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			We Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA I UET Abbota 21ABARC0868		-	(Any UBL Branch) ceptable After Due Date Kiran Waheed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD 46	-00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA I UET Abbota 21ABARC0868			(Any UBL Branch) ceptable After Due Date Kiran Waheed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-(	00000186	Payment For:	Dues & Fees
Amount (PKR)	46	90178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	nology, Peshawar	Student Copy
Student ID :	UBL-MCA I UET Abbota 21ABARC0868			(Any UBL Branch) eeptable After Due Date Kiran Waheed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD 46	-00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024

	University of Engineering & Technology	University of Engineering & Technology, Peshawar		
	UBL-MCA No.254788	710	(Any UDI Dronch)	
	UET Abbotabad Fee Co		(Any UBL Branch) eptable After Due Date	
Student ID :	21ABARC0869	Name :	Muhammad Ilyas	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 47	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
Note: @0.025% concerned CMS ope			Wo Semesters. For any query regarding fees contained to the contract of the co	
	University of Engineering & Tech	nology, Peshawar	Bank Copy	
0.0	UBL-MCA No.254788		(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0869	Name :	Muhammad Ilyas	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	47 <b>90178.00</b>	Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees contained to the contract of the co	
-			,	
	University of Engineering & Technol	ology, Peshawar	Department Copy	
1000	UBL-MCA No.254788	718	(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0869	ollection (Slip Acc Name :	eptable After Due Date Muhammad Ilyas	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 47	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees contains	
	erator of your department (THIS		LE AFTER DUE DATE)	
	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0869		(Any UBL Branch) eptable After Due Date Muhammad Ilyas	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	U	Dues & Fees	
Amount (PKR)	47 <b>90178.00</b>	Due Date :	September 05,2024	

	University of Engineering & Tech	iversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0870		(Any UBL Branch) eptable After Due Date Musaddiq Alam	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
	48 <b>90178.00</b>	•		
Amount (PKR)			September 05,2024	
	ator of your department (TH)	IS SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering & Tecl		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0870		(Any UBL Branch) eptable After Due Date Musaddiq Alam	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 48	6 Payment For:	Dues & Fees	
Amount (PKR)	48 <b>90178.0</b>	0 Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	Cu	t Here		
	University of Engineering & Tech	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0870		(Any UBL Branch) eptable After Due Date Musaddiq Alam	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	48 <b>90178.00</b>	Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	Cu	t Here		
	University of Engineering & Tecl	nnology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0870		(Any UBL Branch) eptable After Due Date Musaddiq Alam	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 48	6 Payment For:	Dues & Fees	
Amount (PKR)	<b>90178.0</b>	0 Due Date :	September 05,2024	

	University of Engineering & Tech	versity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0871		(Any UBL Branch) ceptable After Due Date Mujeeb Ur Rahman	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 49	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contac BLE AFTER DUE DATE)	
	Cu University of Engineering & Tecl		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0871		(Any UBL Branch) ceptable After Due Date Mujeeb Ur Rahman	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	6 Payment For:	Dues & Fees	
Amount (PKR)	49 ) <b>90178.0</b>	0 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contac BLE AFTER DUE DATE)	
	University of Engineering & Techn	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0871		(Any UBL Branch) ceptable After Due Date Mujeeb Ur Rahman	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	49 <b>90178.00</b>	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tecl	hnology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 21ABARC0871		(Any UBL Branch) ceptable After Due Date Mujeeb Ur Rahman	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 49	6 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	

	University of Engineering & Tech	niversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0872		(Any UBL Branch) cceptable After Due Date Mian Huzaifa Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	5 Payment For:	Dues & Fees	
Amount (PKR)	50 <b>90178.0</b>	0 Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tee	chnology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0872		(Any UBL Branch) cceptable After Due Date Mian Huzaifa Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	B6 Payment For:	Dues & Fees	
Amount (PKR)	50 9 <b>0178.</b>	00 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	HS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0872		(Any UBL Branch) eceptable After Due Date Mian Huzaifa Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	5 Payment For:	Dues & Fees	
Amount (PKR)	50 9 <b>0178.0</b>	0 Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tee	chnology, Peshawar	s Student Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0872		(Any UBL Branch) cceptable After Due Date Mian Huzaifa Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000013 50	B6 Payment For:	Dues & Fees	
Amount (PKR)		00 Due Date :	September 05,2024	

	University of Engineering & Technology	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0873		(Any UBL Branch) ceptable After Due Date Muhammad Usman Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	51 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0873		(Any UBL Branch) ceptable After Due Date Muhammad Usman Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 51	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Technology	ology, Pesnawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0873		(Any UBL Branch) ceptable After Due Date Muhammad Usman Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	51 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0873		(Any UBL Branch) ceptable After Due Date Muhammad Usman Jadoon
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 51	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Techno	ology, Peshawar	University Copy	
1000	UBL-MCA No.254788'	718	(Any UBL Branch)	
Student ID :	UET Abbotabad Fee Co 21ABARC0874		· · ·	
Term :	Fall 2024		Architecture	
Invoice No:		Program:		
Invoice No:	UETFP-ABTBD-00000186 52	Payment For:	Dues & Fees	
Amount (PKR)	) 90178.00	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0874		(Any UBL Branch) ceptable After Due Date Ahmad Usama	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	52 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAR	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Techno		Department Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0874		(Any UBL Branch) ceptable After Due Date Ahmad Usama	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	52 <b>90178.00</b>	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0874		(Any UBL Branch) ceptable After Due Date Ahmad Usama	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 52	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Techn	niversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0875		(Any UBL Branch) ceptable After Due Date Muhammad Kamran Amjad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	53 <b>90178.00</b>	Due Date :	September 05,2024	
			Γwo Semesters. For any query regarding fees contact	
concerned CMS ope	erator of your department (THI)	S SLIP IS ACCEPTAE	BLE AFTER DUE DATE)	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0875		(Any UBL Branch) ceptable After Due Date Muhammad Kamran Amjad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 53	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Techn		Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0875		(Any UBL Branch) ceptable After Due Date Muhammad Kamran Amjad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	53 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI)	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0875		(Any UBL Branch) ceptable After Due Date Muhammad Kamran Amjad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 53	5 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology	niversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0876		(Any UBL Branch) ceptable After Due Date Hazrat Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 54	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0876		(Any UBL Branch) ceptable After Due Date Hazrat Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 54	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0876		(Any UBL Branch) ceptable After Due Date Hazrat Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	54 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0876		(Any UBL Branch) ceptable After Due Date Hazrat Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 54	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Techn	niversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0877		(Any UBL Branch) ceptable After Due Date Muhammad Sadiq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	55 <b>90178.00</b>	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0877		(Any UBL Branch) ceptable After Due Date Muhammad Sadiq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 55	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Techn		Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0877		(Any UBL Branch) ceptable After Due Date Muhammad Sadiq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 55	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0877		(Any UBL Branch) ceptable After Due Date Muhammad Sadiq	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 55	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering	g & Techno	University Copy	
Student ID :	UBL-MCA N UET Abbotab 21ABARC0878			(Any UBL Branch) eptable After Due Date Hilal Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees
Amount (PKR)	56	0178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA N UET Abbotab 21ABARC0878			(Any UBL Branch) eptable After Due Date Hilal Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 56	00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA N UET Abbotab 21ABARC0878			(Any UBL Branch) eptable After Due Date Hilal Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees
Amount (PKR)	56 9	00178.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA N UET Abbotab 21ABARC0878			(Any UBL Branch) eptable After Due Date Hilal Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 56	00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0879	Colle		(Any UBL Branch) reptable After Due Date Muhammad Hammad	
Term :	Fall 2024	F	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	6 F	ayment For:	Dues & Fees	
Amount (PKR)	57 ) <b>90178.0</b>	0 D	Due Date :	September 05,2024	
				Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
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Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0879	Colle		(Any UBL Branch) eeptable After Due Date Muhammad Hammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees	
Amount (PKR)	57 ) <b>90178.</b>	00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TI	HIS S	LIP IS ACCEPTAE	We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
	University of Engineering & Tecl			Department Copy	
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0879	Colle		(Any UBL Branch) ceptable After Due Date Muhammad Hammad	
Term :	Fall 2024	F	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	6 F	ayment For:	Dues & Fees	
Amount (PKR)	57 ) <b>90178.0</b>	0 I	Due Date :	September 05,2024	
				We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
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Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0879	Colle		(Any UBL Branch) eeptable After Due Date Muhammad Hammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000013 57	86	Payment For:	Dues & Fees	
Amount (PKR)		00	Due Date :	September 05,2024	

	University of Engineering & T	'echno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad Fo 21ABARC0880	ee Col		(Any UBL Branch) eptable After Due Date Bilal Ahmed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
Amount (PKR)	58 <b>9017</b>	8.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outsta	nding A		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad Fo 21ABARC0880			(Any UBL Branch) eptable After Due Date Bilal Ahmed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 58	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.25 UET Abbotabad Fo 21ABARC0880	ee Col		(Any UBL Branch) eptable After Due Date Bilal Ahmed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	58 9017	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	UBL-MCA No.25 UET Abbotabad Fe 21ABARC0880			(Any UBL Branch) eptable After Due Date Bilal Ahmed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 58	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0881		(Any UBL Branch) eptable After Due Date Muhammad Saghar Tareen
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
	59	•	
Amount (PKR)		Due Date :	September 05,2024
	ator of your department (THIS	S SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0881		(Any UBL Branch) eptable After Due Date Muhammad Saghar Tareen
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 59	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0881		(Any UBL Branch) eptable After Due Date Muhammad Saghar Tareen
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	59 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0881		(Any UBL Branch) eptable After Due Date Muhammad Saghar Tareen
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 59	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024

	University of Engineering & T	echno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0882	ee Col	-	(Any UBL Branch) eptable After Due Date Raffi Ud Deen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	60 9 <b>017</b>	8.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering &			Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0882			(Any UBL Branch) eptable After Due Date Raffi Ud Deen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	60 9 <b>01</b> '	78.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering & T			Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0882	ee Col		(Any UBL Branch) eptable After Due Date Raffi Ud Deen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 60	186	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
		Cut H	Iere		
	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0882			(Any UBL Branch) eptable After Due Date Raffi Ud Deen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 60	0186	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	

	University of Engineering &	z Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0883	Fee Col		(Any UBL Branch) eptable After Due Date Syed Amash Banoori	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees	
Amount (PKR)	61 9 <b>0</b>	178.00	Due Date :	September 05,2024	
	• per day fine will be charged for ou erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
		Cut H	Iere		
	University of Engineering	& Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0883			(Any UBL Branch) eptable After Due Date Syed Amash Banoori	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees	
Amount (PKR)	61 9	0178.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering &	z Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0883	Fee Col		(Any UBL Branch) eptable After Due Date Syed Amash Banoori	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees	
Amount (PKR)	61 9 <b>0</b>	178.00	Due Date :	September 05,2024	
	• per day fine will be charged for ou erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
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	University of Engineering	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0883			(Any UBL Branch) eeptable After Due Date Syed Amash Banoori	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 61	000186	Payment For:	Dues & Fees	
Amount (PKR)		0178.00	Due Date :	September 05,2024	

Ŭ	niversity of Engineering &	z Techno	logy, Peshawar	University Copy		
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0884	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Ansar Ishfaq		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees		
Amount (PKR)	62 <b>90</b>	178.00	Due Date :	September 05,2024		
	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0884		-	(Any UBL Branch) eptable After Due Date Muhammad Ansar Ishfaq		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees		
Amount (PKR)	62 90	0178.00	Due Date :	September 05,2024		
	ber day fine will be charged for our tor of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )		
		Cut I	Iere			
U U	niversity of Engineering &	z Techno	logy, Peshawar	Department Copy		
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0884	Fee Col		(Any UBL Branch) eptable After Due Date Muhammad Ansar Ishfaq		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees		
Amount (PKR)	62 <b>90</b> :	178.00	Due Date :	September 05,2024		
	ber day fine will be charged for out tor of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )		
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	University of Engineering	& Techn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No. UET Abbotabad 21ABARC0884			(Any UBL Branch) eptable After Due Date Muhammad Ansar Ishfaq		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00 62	000186	Payment For:	Dues & Fees		
Amount (PKR)		0178.00	Due Date :	September 05,2024		

	University of Engineering & T	<b>Fechno</b>	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0885	ee Col		(Any UBL Branch) eptable After Due Date Zainul Abideen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	63 9 <b>017</b>	8.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering &			Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0885			(Any UBL Branch) reptable After Due Date Zainul Abideen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	63 <b>901</b>	78.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering & T			Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0885	ee Col		(Any UBL Branch) eptable After Due Date Zainul Abideen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 63	186	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	
	• per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0885			(Any UBL Branch) reptable After Due Date Zainul Abideen Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 63	0186	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0886	e Col		(Any UBL Branch) eptable After Due Date Rayyan Samee Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001		Payment For:	Dues & Fees	
Amount (PKR)	64 <b>90178</b>	.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025%	per day fine will be charged for outstand	ding A	mount for a MAX of T	Wo Semesters. For any query regarding fees contact <b>CLE AFTER DUE DATE</b> )	
	University of Engineering & T	'echn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0886		-	(Any UBL Branch) eptable After Due Date Rayyan Samee Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 64	186	Payment For:	Dues & Fees	
Amount (PKR)	04 90178	8.00	Due Date :	September 05,2024	
				Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
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·	University of Engineering & Te	chno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0886	e Col		(Any UBL Branch) eeptable After Due Date Rayyan Samee Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 64	86	Payment For:	Dues & Fees	
Amount (PKR)	9 <b>0178</b>	.00	Due Date :	September 05,2024	
				Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
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	University of Engineering & T	`echn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0886			(Any UBL Branch) eptable After Due Date Rayyan Samee Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 64	186	Payment For:	Dues & Fees	
Amount (PKR)	90178	8.00	Due Date :	September 05,2024	

U	niversity of Engineering & Tech	nnology, Peshawar	University Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0887		(Any UBL Branch) eptable After Due Date Huzaifa Khurshid		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186	-	Dues & Fees		
Amount (PKR)	65 <b>90178.0</b>	•	September 05,2024		
Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department       (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & Tee	chnology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0887		(Any UBL Branch) eptable After Due Date Huzaifa Khurshid		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018 65	B6 Payment For:	Dues & Fees		
Amount (PKR)	90178.	00 Due Date :	September 05,2024		
Note: @0.025% F concerned CMS operation			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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U U	niversity of Engineering & Tech	nnology, Peshawar	Department Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0887		(Any UBL Branch) eptable After Due Date Huzaifa Khurshid		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186	5 Payment For:	Dues & Fees		
Amount (PKR)	65 90178.0	0 Due Date :	September 05,2024		
Note: @0.025% pconcerned CMS operation			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & Tee	chnology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 21ABARC0887		(Any UBL Branch) eptable After Due Date Huzaifa Khurshid		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018 65	B6 Payment For:	Dues & Fees		
Amount (PKR)	90178.	00 Due Date :	September 05,2024		

	University of Engineering &	University of Engineering & Technology, Peshawar			
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0888		(Any UBL Branch) eptable After Due Date Abdullah Ahmad		
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	66 901	78.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	& Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0888		-	(Any UBL Branch) eptable After Due Date Abdullah Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 66	00186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0888	Fee Col		(Any UBL Branch) eptable After Due Date Abdullah Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	66 901	78.00	Due Date :	September 05,2024	
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0888			(Any UBL Branch) eptable After Due Date Abdullah Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 66	00186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0889	Col		(Any UBL Branch) eptable After Due Date Hayat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018		Payment For:	Dues & Fees		
Amount (PKR)	67 90178. 0)0	Due Date :	September 05,2024		
<i>Note:</i> @0.025%	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	(University of Engineering & Te			Bank Copy		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0889			(Any UBL Branch) eptable After Due Date Hayat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001 67	86	Payment For:	Dues & Fees		
Amount (PKR)	9 0178 .	.00	Due Date :	September 05,2024		
	tor of your department (T	HIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
	University of Engineering & Tec	hno	logy, Peshawar	Department Copy		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0889	Col		(Any UBL Branch) eptable After Due Date Hayat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018	6	Payment For:	Dues & Fees		
Amount (PKR)	67 90178. 0)0	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & Te	echn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0889			(Any UBL Branch) eptable After Due Date Hayat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001 67	86	Payment For:	Dues & Fees		
Amount (PKR)	90178 .	.00	Due Date :	September 05,2024		

	University of Engineering & Tec	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0891	Collec	tion (Slip Acc me :	(Any UBL Branch) eptable After Due Date Muhammad Awais Khan
Term :	Fall 2024	Pro	ogram:	Architecture
Invoice No:	UETFP-ABTBD-0000018 68	36 Pa	ment For:	Dues & Fees
Amount (PKR)		00 Du	e Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Te			Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0891	Collec	tion (Slip Acc ame :	(Any UBL Branch) eptable After Due Date Muhammad Awais Khan
Term :	Fall 2024	Pı	ogram:	Architecture
Invoice No:	UETFP-ABTBD-000001 68	186 Pa	ayment For:	Dues & Fees
Amount (PKR)		6.00 D	ue Date :	September 05,2024
concerned CMS ope	erator of your department (T	THIS SLI	P IS ACCEPTAB	Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & Tec	chnolog	y, Peshawar	Department Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0891	Collec	tion (Slip Acc me :	(Any UBL Branch) eptable After Due Date Muhammad Awais Khan
Term :	Fall 2024	Pro	ogram:	Architecture
Invoice No:	UETFP-ABTBD-0000018	36 Pag	ment For:	Dues & Fees
Amount (PKR)	68 9 0178.	00 Du	e Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0891	Collec	tion (Slip Acc ame :	(Any UBL Branch) eptable After Due Date Muhammad Awais Khan
Term :	Fall 2024	Pı	ogram:	Architecture
Invoice No:	UETFP-ABTBD-000001 68	186 Pa	ayment For:	Dues & Fees
Amount (PKR)		3.00 D	ue Date :	September 05,2024

	University of Engineering &	Techno	University Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0892			(Any UBL Branch) eptable After Due Date Haris Qureshi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	69 901	78.00	Due Date :	September 05,2024	
Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering of	& Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0892			(Any UBL Branch) eptable After Due Date Haris Qureshi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 69	000186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0892			(Any UBL Branch) eptable After Due Date Haris Qureshi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	69 901	78.00	Due Date :	September 05,2024	
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0892			(Any UBL Branch) eptable After Due Date Haris Qureshi	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 69	000186	Payment For:	Dues & Fees	
Amount (PKR)		178.00	Due Date :	September 05,2024	

	University of Engineering & T	ſechno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0893	ee Col		(Any UBL Branch) eptable After Due Date Huzaifa Ishtiaq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	70 9017	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Pesnawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0893		-	(Any UBL Branch) eptable After Due Date Huzaifa Ishtiaq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 70	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for outsta ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & T	l'echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0893	ee Col		(Any UBL Branch) eptable After Due Date Huzaifa Ishtiaq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	70 <b>9017</b>	8.00	Due Date :	September 05,2024
	per day fine will be charged for outsta ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0893			(Any UBL Branch) eptable After Due Date Huzaifa Ishtiaq
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 70	0186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & Technology	University Copy	
	UBL-MCA No.254788 UET Abbotabad Fee Co	ollection (Slip Acc	-
Student ID :	21ABARC0894	Name :	Zaryab Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 71	Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0894		(Any UBL Branch) ceptable After Due Date Zaryab Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	71 ) <b>90178.00</b>	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Technol	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0894		(Any UBL Branch) ceptable After Due Date Zaryab Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	71 <b>90178.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0894		(Any UBL Branch) ceptable After Due Date Zaryab Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 71	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Te	chno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0895	e Col		(Any UBL Branch) eptable After Due Date Muhammad Shahyan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 72	86	Payment For:	Dues & Fees	
Amount (PKR)		.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
		-Cut I	Iere		
	University of Engineering & T	'echn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0895			(Any UBL Branch) eptable After Due Date Muhammad Shahyan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	72 9 <b>017</b> 8	8.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department ('	THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering & Te	chno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0895	e Col		(Any UBL Branch) eptable After Due Date Muhammad Shahyan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	86	Payment For:	Dues & Fees	
Amount (PKR)	72 <b>90178</b>	.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & T	'echn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 21ABARC0895			(Any UBL Branch) eptable After Due Date Muhammad Shahyan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 72	186	Payment For:	Dues & Fees	
Amount (PKR)		8.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0896	Fee Col		(Any UBL Branch) eptable After Due Date Gulfam Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000		Payment For:	Dues & Fees
Amount (PKR)	73 <b>901</b>	78.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0896			(Any UBL Branch) eptable After Due Date Gulfam Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees
Amount (PKR)	73 <b>90</b>	178.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut H	Here	
	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0896	Fee Col		(Any UBL Branch) eptable After Due Date Gulfam Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	73 901	78.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0896			(Any UBL Branch) eptable After Due Date Gulfam Ali
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 73	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy	
	UBL-MCA No.254788 UET Abbotabad Fee Co		(Any UBL Branch) ceptable After Due Date	
Student ID :	21ABARC0897	Name :	Ijaz Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 74	Payment For:	Dues & Fees	
Amount (PKR)	90178.00	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, resnawar	Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0897		(Any UBL Branch) ceptable After Due Date Ijaz Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	74 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	For any query regarding fees contact         BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0897		(Any UBL Branch) ceptable After Due Date Ijaz Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	74 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope		S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0897		(Any UBL Branch) ceptable After Due Date Ijaz Ahmad	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 74	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Techno	University Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0898		(Any UBL Branch) eptable After Due Date Muhammad Jan Paracha
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	75	Due Date :	September 05,2024
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	ator of your department (THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0898		(Any UBL Branch) eptable After Due Date Muhammad Jan Paracha
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	75 <b>90178.00</b>	Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0898		(Any UBL Branch) eptable After Due Date Muhammad Jan Paracha
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	75 <b>90178.00</b>	Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0898		(Any UBL Branch) eptable After Due Date Muhammad Jan Paracha
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 75	Payment For:	Dues & Fees
Amount (PKR)	75 90178.00	Due Date :	September 05,2024

	University of Engineering & Techn	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0899		(Any UBL Branch) eeptable After Due Date Hamza Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	76 <b>90178.00</b>	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0899		(Any UBL Branch) eeptable After Due Date Hamza Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 76	5 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAB	We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
	University of Engineering & Techn		Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0899		(Any UBL Branch) eeptable After Due Date Hamza Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	76 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0899		(Any UBL Branch) ceptable After Due Date Hamza Rasheed	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 76	6 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Technology	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0900		(Any UBL Branch) eptable After Due Date Ikram Ullah Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	77 <b>90178.00</b>	Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0900		(Any UBL Branch) eptable After Due Date Ikram Ullah Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	77 <b>90178.00</b>	Due Date :	September 05,2024
concerned CMS ope	rator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Technol		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0900		(Any UBL Branch) eptable After Due Date Ikram Ullah Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	77 <b>90178.00</b>	Due Date :	September 05,2024
	rator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0900		(Any UBL Branch) eptable After Due Date Ikram Ullah Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 77	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Techn	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0901		(Any UBL Branch) eptable After Due Date Bilal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	78 <b>90178.00</b>	Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	Cut University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0901		(Any UBL Branch) reptable After Due Date Bilal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 78	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering & Techn		Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0901		(Any UBL Branch) eptable After Due Date Bilal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	78 <b>90178.00</b>	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0901		(Any UBL Branch) reptable After Due Date Bilal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 78	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & T	echno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 21ABARC0902	ee Col		(Any UBL Branch) eptable After Due Date Mustafa Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	79 <b>9017</b> 8	3.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 21ABARC0902			(Any UBL Branch) eptable After Due Date Mustafa Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	79 <b>901</b> 7	8.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & T	echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 21ABARC0902			(Any UBL Branch) eptable After Due Date Mustafa Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	79 <b>9017</b> 8	3.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 21ABARC0902			(Any UBL Branch) eptable After Due Date Mustafa Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 79	0186	Payment For:	Dues & Fees
Amount (PKR)		8.00	Due Date :	September 05,2024

	University of Engineering & '	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0903			(Any UBL Branch) eptable After Due Date Hafeez Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	)186	Payment For:	Dues & Fees
Amount (PKR)	80 <b>901</b> 7	78.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		anding A		wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	rechn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.24 UET Abbotabad H 21ABARC0903			(Any UBL Branch) eptable After Due Date Hafeez Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 80	00186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for outst ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering & '	Fechno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad H 21ABARC0903			(Any UBL Branch) eptable After Due Date Hafeez Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	)186	Payment For:	Dues & Fees
Amount (PKR)	80 <b>901</b> 7	78.00	Due Date :	September 05,2024
	per day fine will be charged for outst ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	: Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0903			(Any UBL Branch) eptable After Due Date Hafeez Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 80	00186	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024

	University of Engineering & T	ſechno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0904	ee Col	-	(Any UBL Branch) reptable After Due Date Muhammad Yaseen	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	81 9 <b>017</b>	8.00	Due Date :	September 05,2024	
	• per day fine will be charged for outsta erator of your department			Two Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
	University of Engineering &			Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0904			(Any UBL Branch) eeptable After Due Date Muhammad Yaseen	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 81	0186	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
	University of Engineering & T			Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0904	ee Col		(Any UBL Branch) eeptable After Due Date Muhammad Yaseen	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	81 9 <b>017</b>	8.00	Due Date :	September 05,2024	
	• per day fine will be charged for outsta erator of your department			We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 21ABARC0904			(Any UBL Branch) reptable After Due Date Muhammad Yaseen	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 81	0186	Payment For:	Dues & Fees	
Amount (PKR)		78.00	Due Date :	September 05,2024	

τ	Iniversity of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0905		(Any UBL Branch) eptable After Due Date Abdul Haseeb
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	82 <b>90178.00</b>	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstanding	Amount for a MAX of T	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Pesnawar	Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0905		(Any UBL Branch) eptable After Due Date Abdul Haseeb
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 82	6 Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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τ	Iniversity of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0905		(Any UBL Branch) eptable After Due Date Abdul Haseeb
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	82 <b>90178.00</b>	Due Date :	September 05,2024
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0905		(Any UBL Branch) eptable After Due Date Abdul Haseeb
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 82	6 Payment For:	Dues & Fees
Amount (PKR)	90178.00	Due Date :	September 05,2024

Tin the second s	University of Engineering & Techn	Iniversity of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0906		(Any UBL Branch) eptable After Due Date Asim Ud Din	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
	83 <b>90178.00</b>	•		
Amount (PKR)			September 05,2024	
	ator of your department (THI	S SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0906		(Any UBL Branch) eptable After Due Date Asim Ud Din	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 83	6 Payment For:	Dues & Fees	
Amount (PKR)	85 90178.00	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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Constant of the second	<b>Jniversity of Engineering &amp; Techn</b>	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0906		(Any UBL Branch) eptable After Due Date Asim Ud Din	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees	
Amount (PKR)	83 <b>90178.00</b>	Due Date :	September 05,2024	
			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0906		(Any UBL Branch) eptable After Due Date Asim Ud Din	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 83	6 Payment For:	Dues & Fees	
Amount (PKR)	<b>90178.0</b> 0	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0907			(Any UBL Branch) eptable After Due Date Wajid Hussain
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	84 <b>901</b>	78.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		standing A		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering a			Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0907			(Any UBL Branch) eptable After Due Date Wajid Hussain
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 84	000186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0907			(Any UBL Branch) eptable After Due Date Wajid Hussain
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	84 <b>901</b>	78.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering a	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0907			(Any UBL Branch) eptable After Due Date Wajid Hussain
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 84	00186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering & Tec	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0908	Coll		(Any UBL Branch) eptable After Due Date Abubakar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018		Payment For:	Dues & Fees
Amount (PKR)	85 <b>90178.</b> (	00 1	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for outstandi	ing An		wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & Te	echno	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0908			(Any UBL Branch) eptable After Due Date Abubakar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	186	Payment For:	Dues & Fees
Amount (PKR)	85 90178	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Tec	chnol	ogy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0908	Coll		(Any UBL Branch) eptable After Due Date Abubakar
Term :	Fall 2024	1	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	86 I	Payment For:	Dues & Fees
Amount (PKR)	85 90178. (00 1	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Te	echno	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 21ABARC0908			(Any UBL Branch) eptable After Due Date Abubakar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 85	186	Payment For:	Dues & Fees
Amount (PKR)	90178	.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No UET Abbotaba 21ABARC0909			(Any UBL Branch) eptable After Due Date Wasif Abid
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees
Amount (PKR)	86 9	0178.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged for o ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineerin			Bank Copy
Student ID :	UBL-MCA No UET Abbotaba 21ABARC0909		-	(Any UBL Branch) eptable After Due Date Wasif Abid
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0 86	0000186	Payment For:	Dues & Fees
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Student ID :	UBL-MCA No UET Abbotaba 21ABARC0909			(Any UBL Branch) eptable After Due Date Wasif Abid
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	000186	Payment For:	Dues & Fees
Amount (PKR)	86 9	0178.00	Due Date :	September 05,2024
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	University of Engineerin	g & Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No UET Abbotaba 21ABARC0909			(Any UBL Branch) eptable After Due Date Wasif Abid
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0 86	00000186	Payment For:	Dues & Fees
Amount (PKR)		90178.00	Due Date :	September 05,2024

	University of Engineering & Technology	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 21ABARC0910		(Any UBL Branch) eeptable After Due Date Naveed Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 87	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact SLE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0910		(Any UBL Branch) eeptable After Due Date Naveed Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 87	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
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	University of Engineering & Technol		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0910		(Any UBL Branch) eeptable After Due Date Naveed Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	87 90178.00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0910		(Any UBL Branch) eeptable After Due Date Naveed Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 87	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0911		(Any UBL Branch) ceptable After Due Date Uswa Waqar	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 88	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
Note: @0.025% concerned CMS ope			Two Semesters. For any query regarding fees co BLE AFTER DUE DATE)	ntact
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0911		(Any UBL Branch) ceptable After Due Date Uswa Waqar	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 88	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0911		(Any UBL Branch) ceptable After Due Date Uswa Waqar	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 88	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 21ABARC0911		(Any UBL Branch) ceptable After Due Date Uswa Waqar	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000186 88	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0912			(Any UBL Branch) eptable After Due Date .,Amin Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	89 90 1	78.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0912		-	(Any UBL Branch) eptable After Due Date .,Amin Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 89	000186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &			Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0912			(Any UBL Branch) eptable After Due Date .,Amin Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	89 90 1	78.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 21ABARC0912			(Any UBL Branch) eptable After Due Date .,Amin Ullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 89	000186	Payment For:	Dues & Fees
Amount (PKR)		178.00	Due Date :	September 05,2024

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 22ABARC0913	Fee Col		(Any UBL Branch) eptable After Due Date Khudija Azam
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	90 862	53.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.2 UET Abbotabad I 22ABARC0913			(Any UBL Branch) eptable After Due Date Khudija Azam
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees
Amount (PKR)	90 862	253.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 22ABARC0913			(Any UBL Branch) eptable After Due Date Khudija Azam
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	90 862 :	53.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	z Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 22ABARC0913			(Any UBL Branch) eptable After Due Date Khudija Azam
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 90	00186	Payment For:	Dues & Fees
Amount (PKR)		253.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0914		(Any UBL Branch) ceptable After Due Date Waleeja Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 91	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	Cut University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0914		(Any UBL Branch) ceptable After Due Date Waleeja Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 91	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0914		(Any UBL Branch) ceptable After Due Date Waleeja Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees
Amount (PKR)	91 86253.00	Due Date :	September 05,2024
concerned CMS ope		S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0914		(Any UBL Branch) ceptable After Due Date Waleeja Ahmad
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 91	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering & T	echno	logy, Peshawar	University Copy	
	UBL-MCA No.254 UET Abbotabad Fe			(Any UBL Branch) eptable After Due Date	
Student ID :	22ABARC0915		Name :	Muhammad Uzair Najeeb	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 92	86	Payment For:	Dues & Fees	
Amount (PKR)	86253	3.00	Due Date :	September 05,2024	
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering & '			Bank Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 22ABARC0915			(Any UBL Branch) eptable After Due Date Muhammad Uzair Najeeb	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	92) 8625	3.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering & T	echno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 22ABARC0915			(Any UBL Branch) eptable After Due Date Muhammad Uzair Najeeb	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 92	86	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	
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	University of Engineering & '	Гесhn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 22ABARC0915			(Any UBL Branch) eptable After Due Date Muhammad Uzair Najeeb	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 92	0186	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	

	University of Engineering & Tech	hnology, Peshawar	University Copy
Student ID :	UBL-MCA No.25473 UET Abbotabad Fee 22ABARC0916		(Any UBL Branch) ceptable After Due Date Muhammad Khushal Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 93	6 Payment For:	Dues & Fees
Amount (PKR)		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
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Student ID :	UBL-MCA No.25473 UET Abbotabad Fee 22ABARC0916		(Any UBL Branch) ceptable After Due Date Muhammad Khushal Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 93	86 Payment For:	Dues & Fees
Amount (PKR)		00 Due Date :	September 05,2024
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	University of Engineering & Tech		Department Copy
Student ID :	UBL-MCA No.25473 UET Abbotabad Fee 22ABARC0916		(Any UBL Branch) ceptable After Due Date Muhammad Khushal Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-0000018	6 Payment For:	Dues & Fees
Amount (PKR)	93 86253.0	0 Due Date :	September 05,2024
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Student ID :	UBL-MCA No.25473 UET Abbotabad Fee 22ABARC0916		(Any UBL Branch) ceptable After Due Date Muhammad Khushal Khan
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-000001 93	86 Payment For:	Dues & Fees
Amount (PKR)		00 Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0917	Fee Col		(Any UBL Branch) eptable After Due Date Kaleem Ur Rahman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	94 862	53.00	Due Date :	September 05,2024	
	• per day fine will be charged for outs erator of your department			Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	k Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0917			(Any UBL Branch) eptable After Due Date Kaleem Ur Rahman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 94	00186	Payment For:	Dues & Fees	
Amount (PKR)		253.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0917	Fee Col		(Any UBL Branch) eptable After Due Date Kaleem Ur Rahman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees	
Amount (PKR)	94 862	53.00	Due Date :	September 05,2024	
	• per day fine will be charged for outs erator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0917			(Any UBL Branch) eptable After Due Date Kaleem Ur Rahman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 94	00186	Payment For:	Dues & Fees	
Amount (PKR)		253.00	Due Date :	September 05,2024	

	University of Engineering & T	Cechn o	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0918	ee Col		(Any UBL Branch) eptable After Due Date Haris Ur Rehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees	
Amount (PKR)	95 8625	3.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0918		-	(Any UBL Branch) eptable After Due Date Haris Ur Rehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 95	0186	Payment For:	Dues & Fees	
Amount (PKR)		53.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0918			(Any UBL Branch) eptable After Due Date Haris Ur Rehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 95	186	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0918			(Any UBL Branch) eptable After Due Date Haris Ur Rehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 95	0186	Payment For:	Dues & Fees	
Amount (PKR)		53.00	Due Date :	September 05,2024	

	University of Engineering & T	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0919	ee Col		(Any UBL Branch) eptable After Due Date Zannorain Naveed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	96 8625 .	3.00	Due Date :	September 05,2024
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	University of Engineering &			Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0919			(Any UBL Branch) eptable After Due Date Zannorain Naveed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 96	0186	Payment For:	Dues & Fees
Amount (PKR)		53.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contac LE AFTER DUE DATE)
	University of Engineering & T	echno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0919	ee Col		(Any UBL Branch) eptable After Due Date Zannorain Naveed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	186	Payment For:	Dues & Fees
Amount (PKR)	96 8625	3.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contac LE AFTER DUE DATE)
	University of Engineering &			Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 22ABARC0919			(Any UBL Branch) eptable After Due Date Zannorain Naveed
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 96	0186	Payment For:	Dues & Fees
Amount (PKR)		53.00	Due Date :	September 05,2024

	University of Engineering & Techno	ology, Peshawar	University Copy		
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0920		(Any UBL Branch) eptable After Due Date Sayyar Khan		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees		
Amount (PKR)	97 86253.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & Tech		Bank Copy		
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0920		(Any UBL Branch) eptable After Due Date Sayyar Khan		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186 97	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
	University of Engineering & Techno	ology, Peshawar	Department Copy		
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0920		(Any UBL Branch) eptable After Due Date Sayyar Khan		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186	Payment For:	Dues & Fees		
Amount (PKR)	97 86253.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	Cut	Here			
	University of Engineering & Tech	nology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0920		(Any UBL Branch) eptable After Due Date Sayyar Khan		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000186 97	Payment For:	Dues & Fees		
Amount (PKR)	86253.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0921			(Any UBL Branch) eptable After Due Date Muhammad Zaryab Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	98 862	53.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	& Techr	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0921			(Any UBL Branch) eptable After Due Date Muhammad Zaryab Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00186	Payment For:	Dues & Fees
Amount (PKR)	98 86	253.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0921			(Any UBL Branch) eptable After Due Date Muhammad Zaryab Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0186	Payment For:	Dues & Fees
Amount (PKR)	98 862	53.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	& Techr	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0921			(Any UBL Branch) eptable After Due Date Muhammad Zaryab Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 98	00186	Payment For:	Dues & Fees
Amount (PKR)		253.00	Due Date :	September 05,2024

	University of Engineering & Techno	University Copy	
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0922		(Any UBL Branch) ceptable After Due Date Awais
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 99	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact 3LE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0922		(Any UBL Branch) ceptable After Due Date Awais
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 99	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0922		(Any UBL Branch) ceptable After Due Date Awais
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 99	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact 3LE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788' UET Abbotabad Fee Co 22ABARC0922		(Any UBL Branch) ceptable After Due Date Awais
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000186 99	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineeri	niversity of Engineering & Technology, Peshawar			ору
Student ID :	UBL-MCA UET Abbota 22ABARC0924			(Any UBL Branch) ceptable After Due Date Gul Wazir	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	00	86253.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Two Semesters. For any query regarding BLE AFTER DUE DATE)	; fees contact
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	University of Engineer	ring & Techi	nology, Peshawar	Bank Cop	у
Student ID :	UBL-MCA UET Abbota 22ABARC0924	abad Fee Co		(Any UBL Branch) ceptable After Due Date Gul Wazir	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBI	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)	00	86253.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding BLE AFTER DUE DATE)	
	University of Engineeri			Department (
Student ID :	UBL-MCA UET Abbota 22ABARC0924			(Any UBL Branch) ceptable After Due Date Gul Wazir	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	00	86253.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Two Semesters. For any query regarding BLE AFTER DUE DATE)	; fees contact
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Student ID :	UBL-MCA UET Abbota 22ABARC0924	abad Fee Co		(Any UBL Branch) ceptable After Due Date Gul Wazir	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBI 00	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	

	University of Engineering & Tech	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0927		(Any UBL Branch) ceptable After Due Date Shah Faisal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 01	7 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees of BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0927		(Any UBL Branch) ceptable After Due Date Shah Faisal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	87 Payment For:	Dues & Fees	
Amount (PKR)	01 86253.	00 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees of BLE AFTER DUE DATE)	
	University of Engineering & Tech	hnology, Peshawar	Department Copy	7
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0927		(Any UBL Branch) ceptable After Due Date Shah Faisal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	7 Payment For:	Dues & Fees	
Amount (PKR)	01 86253.0	0 Due Date :	September 05,2024	
concerned CMS ope	erator of your department (T)	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees of BLE AFTER DUE DATE)	contact
	University of Engineering & Te		Student Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0927		(Any UBL Branch) ceptable After Due Date Shah Faisal Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	87 Payment For:	Dues & Fees	
Amount (PKR)	01 86253.	00 Due Date :	September 05,2024	

	University of Engineering	g & Techno	University Copy	
Student ID :	UBL-MCA N UET Abbotab 22ABARC0929			(Any UBL Branch) eptable After Due Date Muhammad Behram Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	0000187	Payment For:	Dues & Fees
Amount (PKR)	02	86253.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineerin	ng & Techr	nology, Peshawar	Bank Copy
Student ID :	UBL-MCA N UET Abbotab 22ABARC0929			(Any UBL Branch) eptable After Due Date Muhammad Behram Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 02	00000187	Payment For:	Dues & Fees
Amount (PKR)	02	86253.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	g & Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA N UET Abbotab 22ABARC0929			(Any UBL Branch) eptable After Due Date Muhammad Behram Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	0000187	Payment For:	Dues & Fees
Amount (PKR)	02	86253.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineerin	ng & Techr	nology, Peshawar	Student Copy
Student ID :	UBL-MCA N UET Abbotab 22ABARC0929			(Any UBL Branch) eptable After Due Date Muhammad Behram Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD- 02	00000187	Payment For:	Dues & Fees
Amount (PKR)	02	86253.00	Due Date :	September 05,2024

	University of Engineering	& Techno	University Copy		
Student ID :	UBL-MCA No UET Abbotaba 22ABARC0930			(Any UBL Branch) eptable After Due Date Agha Zujjaj Haider	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	000187	Payment For:	Dues & Fees	
Amount (PKR)	03	5253.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering	g & Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No UET Abbotaba 22ABARC0930			(Any UBL Branch) eptable After Due Date Agha Zujjaj Haider	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0 03	0000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	
	per day fine will be charged for o ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering	& Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No UET Abbotaba 22ABARC0930			(Any UBL Branch) eptable After Due Date Agha Zujjaj Haider	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	000187	Payment For:	Dues & Fees	
Amount (PKR)	03 80	6253.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering	g & Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No UET Abbotaba 22ABARC0930			(Any UBL Branch) eptable After Due Date Agha Zujjaj Haider	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0 03	0000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0931			(Any UBL Branch) eptable After Due Date Mahad Ali Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	04 86 2	253.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0931			(Any UBL Branch) eptable After Due Date Mahad Ali Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 04	000187	Payment For:	Dues & Fees
Amount (PKR)		5253.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0931			(Any UBL Branch) eptable After Due Date Mahad Ali Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	04 862	253.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No UET Abbotabad 22ABARC0931			(Any UBL Branch) eptable After Due Date Mahad Ali Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 04	000187	Payment For:	Dues & Fees
Amount (PKR)		6253.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0933	Fee Col		(Any UBL Branch) eptable After Due Date Amna
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	05 862	53.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0933			(Any UBL Branch) eptable After Due Date Amna
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees
Amount (PKR)	05 86	253.00	Jue Date :	September 05,2024
. ,				wo Semesters. For any query regarding fees contact
	rator of your department			LE AFTER DUE DATE)
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	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0933			(Any UBL Branch) eptable After Due Date Amna
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	05 862	53.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad 22ABARC0933			(Any UBL Branch) eptable After Due Date Amna
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 05	00187	Payment For:	Dues & Fees
Amount (PKR)		253.00	Due Date :	September 05,2024

	University of Engineeri	ng & Techno	ology, Peshawar	University Cop	y
Student ID :	UBL-MCA UET Abbota 22ABARC0934			(Any UBL Branch) eptable After Due Date Raz Muhammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	06	86253.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			wo Semesters. For any query regarding fee LE AFTER DUE DATE)	es contact
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	University of Engineer	ring & Techr	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA UET Abbota 22ABARC0934	abad Fee Co	-	(Any UBL Branch) eptable After Due Date Raz Muhammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBE 06	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			wo Semesters. For any query regarding fee LE AFTER DUE DATE)	es contact
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	University of Engineeri	ng & Techno	logy, Peshawar	Department Co	рy
Student ID :	UBL-MCA UET Abbota 22ABARC0934			(Any UBL Branch) eptable After Due Date Raz Muhammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 06	00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	
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	University of Engineer	ring & Techr	ology, Peshawar	Student Copy	r
Student ID :	UBL-MCA UET Abbota 22ABARC0934	abad Fee Co		(Any UBL Branch) eptable After Due Date Raz Muhammad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBE 06	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	

	University of Engineering &	& Techno	ology, Peshawar	University Copy
Student ID :	UBL-MCA No. UET Abbotabao 22ABARC0935			(Any UBL Branch) eptable After Due Date Behram Qazi
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees
Amount (PKR)	07 86	253.00	Due Date :	September 05,2024
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering	& Techr	iology, Peshawar	Bank Copy
Student ID :	UBL-MCA No. UET Abbotabao 22ABARC0935			(Any UBL Branch) eptable After Due Date Behram Qazi
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00	0000187	Payment For:	Dues & Fees
Amount (PKR)	07 8	6253.00	Due Date :	September 05,2024
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	& Techno	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No. UET Abbotabao 22ABARC0935			(Any UBL Branch) eptable After Due Date Behram Qazi
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees
Amount (PKR)	07 86	253.00	Due Date :	September 05,2024
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	& Techr	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No. UET Abbotabao 22ABARC0935			(Any UBL Branch) eptable After Due Date Behram Qazi
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 07	0000187	Payment For:	Dues & Fees
Amount (PKR)		6253.00	Due Date :	September 05,2024

	University of Engineeri	iversity of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA UET Abbota 22ABARC0936			(Any UBL Branch) ceptable After Due Date Rahat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees		
Amount (PKR)	08	86253.00	Due Date :	September 05,2024		
	per day fine will be charged f rator of your department			Two Semesters. For any query reg	arding fees contact	
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	University of Engineer	ring & Techı	nology, Peshawar	Bank	Сору	
Student ID :				(Any UBL Branch) ceptable After Due Date Rahat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBI 08	D-00000187	Payment For:	Dues & Fees		
Amount (PKR)		86253.00	Due Date :	September 05,2024		
	rator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query reg BLE AFTER DUE DATE)		
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	University of Engineeri	ng & Techno	ology, Peshawar	Departm	ent Copy	
Student ID :		No.2547887 abad Fee Co		(Any UBL Branch) ceptable After Due Date Rahat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees		
Amount (PKR)	08	86253.00	Due Date :	September 05,2024		
	per day fine will be charged f rator of your department			Two Semesters. For any query reg BLE AFTER DUE DATE)	arding fees contact	
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	University of Engineer	ring & Techı	nology, Peshawar	Studen	at Copy	
Student ID :				(Any UBL Branch) ceptable After Due Date Rahat Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBI 08	D-00000187	Payment For:	Dues & Fees		
Amount (PKR)		86253.00	Due Date :	September 05,2024		

	University of Engineering &	& Techno	University Copy	
Student ID :	UBL-MCA No. UET Abbotabad 22ABARC0937	Fee Co		(Any UBL Branch) eptable After Due Date Abuzar Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 09	00187	Payment For:	Dues & Fees
Amount (PKR)		253.00	Due Date :	September 05,2024
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees conta LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No. UET Abbotabad 22ABARC0937			(Any UBL Branch) eptable After Due Date Abuzar Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 09	000187	Payment For:	Dues & Fees
Amount (PKR)		6253.00	Due Date :	September 05,2024
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	University of Engineering &	k Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No. UET Abbotabac 22ABARC0937			(Any UBL Branch) eptable After Due Date Abuzar Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 09	00187	Payment For:	Dues & Fees
Amount (PKR)		253.00	Due Date :	September 05,2024
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contant LE AFTER DUE DATE)
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	University of Engineering	& Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No. UET Abbotabad 22ABARC0937			(Any UBL Branch) eptable After Due Date Abuzar Khan
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 09	000187	Payment For:	Dues & Fees
Amount (PKR)		6253.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0939		(Any UBL Branch) ceptable After Due Date Ali Javid	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 10	Payment For:	Dues & Fees	
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Term :	Fall 2024	Program:	Architecture	
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Term :	Fall 2024	Program:	Architecture	
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	University of Engineering & Tech	University of Engineering & Technology, Peshawar		
		ollection (Slip Acc	(Any UBL Branch) ceptable After Due Date	
Student ID :	22ABARC0940	Name :	Abdullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 11	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0940		(Any UBL Branch) ceptable After Due Date Abdullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	7 Payment For:	Dues & Fees	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0940		(Any UBL Branch) ceptable After Due Date Abdullah	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0941		(Any UBL Branch) ceptable After Due Date Hasham Hussain	
Term :	Fall 2024	Program:	Architecture	
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Term :	Fall 2024	Program:	Architecture	
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Term :	Fall 2024	Program:	Architecture	
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Student ID :	UBL-MCA No.25478 UET Abbotabad Fee C 22ABARC0942		(Any UBL Branch) ceptable After Due Date Muhammad Abbas	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0943		(Any UBL Branch) cceptable After Due Date Saif Ullah	
Term :	Fall 2024	Program:	Architecture	
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Term :	Fall 2024	Program:	Architecture	
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Student ID :	UBL-MCA No UET Abbotaba 22ABARC0944			(Any UBL Branch) eptable After Due Date Atif Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees
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Student ID :	UBL-MCA No UET Abbotaba 22ABARC0944			(Any UBL Branch) eptable After Due Date Atif Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 15	0000187	Payment For:	Dues & Fees
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Term :	Fall 2024		Program:	Architecture
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Term :	Fall 2024		Program:	Architecture
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Amount (PKR)		6253.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0945		(Any UBL Branch) ceptable After Due Date Maazul Mulk	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 16	Payment For:	Dues & Fees	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0945		(Any UBL Branch) ceptable After Due Date Maazul Mulk	
Term :	Fall 2024	Program:	Architecture	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0945		(Any UBL Branch) ceptable After Due Date Maazul Mulk	
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	University of Engineering & Tech	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0946	Coll		(Any UBL Branch) eptable After Due Date Abdullah Khalid
Term :	Fall 2024		Program:	Architecture
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Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0946			(Any UBL Branch) eptable After Due Date Abdullah Khalid
Term :	Fall 2024		Program:	Architecture
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Amount (PKR)		.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No.25 UET Abbotabad Fo 22ABARC0948	ee Col		(Any UBL Branch) eptable After Due Date Muhammad Maaz Ullah Shah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 18	187	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	
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Term :	Fall 2024		Program:	Architecture	
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	University of Engineering & T	'echno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad Fo 22ABARC0948	ee Col		(Any UBL Branch) eptable After Due Date Muhammad Maaz Ullah Shah	
Term :	Fall 2024		Program:	Architecture	
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Amount (PKR)		53.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0950		(Any UBL Branch) ceptable After Due Date Kifayat Ullah	
Term :	Fall 2024	Program:	Architecture	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0951		(Any UBL Branch) ceptable After Due Date Atif Nawaz	
Term :	Fall 2024	Program:	Architecture	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0951		(Any UBL Branch) ceptable After Due Date Atif Nawaz	
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Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Te	chno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 22ABARC0953	e Col		(Any UBL Branch) eptable After Due Date Aliza Khawar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001		Payment For:	Dues & Fees
Amount (PKR)	22 86253 .	.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
	University of Engineering & T	'echn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 22ABARC0953			(Any UBL Branch) eptable After Due Date Aliza Khawar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees
Amount (PKR)	22 8625 3	3.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & Te	chno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 22ABARC0953			(Any UBL Branch) eptable After Due Date Aliza Khawar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees
Amount (PKR)	22 86253 .	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & T	'echn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 22ABARC0953			(Any UBL Branch) eptable After Due Date Aliza Khawar
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 22	187	Payment For:	Dues & Fees
Amount (PKR)		3.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0954		(Any UBL Branch) ceptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 23	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Wo Semesters. For any query regarding fees cont BLE AFTER DUE DATE)	tact
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0954		(Any UBL Branch) eeptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	23 86253.0 0	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees cont BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0954		(Any UBL Branch) eeptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	23 86253.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees cont BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0954		(Any UBL Branch) eeptable After Due Date Muhammad Awais	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 23	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering & Techn	ology, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0955		(Any UBL Branch) ceptable After Due Date Muhammad Affan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 24	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
	per day fine will be charged for outstanding erator of your department (THI		Wo Semesters. For any query regarding fees of BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0955		(Any UBL Branch) ceptable After Due Date Muhammad Affan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	24 86253.00	Due Date :	September 05,2024	
concerned CMS ope	per day fine will be charged for outstanding rator of your department (THIS	S SLIP IS ACCEPTAE	BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	7
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0955		(Any UBL Branch) eptable After Due Date Muhammad Affan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	24 86253.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 22ABARC0955		(Any UBL Branch) eptable After Due Date Muhammad Affan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 24	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA UET Abbota 22ABARC0956			(Any UBL Branch) ceptable After Due Date Sheraz Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	25	86253.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineer	ing & Techr	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA UET Abbota 22ABARC0956		-	(Any UBL Branch) ceptable After Due Date Sheraz Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 25	0-00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees co BLE AFTER DUE DATE)	
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Student ID :	UBL-MCA UET Abbota 22ABARC0956			(Any UBL Branch) ceptable After Due Date Sheraz Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	25	86253.00	Due Date :	September 05,2024	
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees co BLE AFTER DUE DATE)	ontact
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Student ID :	UBL-MCA UET Abbota 22ABARC0956			(Any UBL Branch) ceptable After Due Date Sheraz Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 25	0-00000187	Payment For:	Dues & Fees	
Amount (PKR)		86253.00	Due Date :	September 05,2024	

	University of Engineering & Techn	10logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0957		(Any UBL Branch) ceptable After Due Date Safi Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 26	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0957		(Any UBL Branch) ceptable After Due Date Safi Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	7 Payment For:	Dues & Fees	
Amount (PKR)	26 86253.0	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Techn	nology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0957		(Any UBL Branch) ceptable After Due Date Safi Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	26 86253.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Tech		Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 22ABARC0957		(Any UBL Branch) ceptable After Due Date Safi Ullah	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 26	7 Payment For:	Dues & Fees	
Amount (PKR)		0 Due Date :	September 05,2024	

	University of Engineering & Tee	chno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0958	e Col		(Any UBL Branch) eptable After Due Date Muhammad Ibrahim	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	37	Payment For:	Dues & Fees	
Amount (PKR)	27 86253.	00	Due Date :	September 05,2024	
				Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)	
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	University of Engineering & T	echn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0958			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 27	187	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	
concerned CMS ope	erator of your department (7	THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)	
	University of Engineering & Tee	chno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0958	e Col		(Any UBL Branch) eptable After Due Date Muhammad Ibrahim	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018	37	Payment For:	Dues & Fees	
Amount (PKR)	27 86253.	00	Due Date :	September 05,2024	
				Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & T	echn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2547 UET Abbotabad Fee 22ABARC0958			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000 27	187	Payment For:	Dues & Fees	
Amount (PKR)		3.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy
Student ID :	UBL-MCA No.2. UET Abbotabad I 23ABARC0959			(Any UBL Branch) eptable After Due Date Hoor Ur Rehman
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	28 835 (00.00	Due Date :	September 05,2024
Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering &	l lecini	lology, resnawar	Bank Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 23ABARC0959		-	(Any UBL Branch) eptable After Due Date Hoor Ur Rehman
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 28	00187	Payment For:	Dues & Fees
Amount (PKR)		500.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techno	logy, Peshawar	Department Copy
Student ID :	UBL-MCA No.2. UET Abbotabad I 23ABARC0959			(Any UBL Branch) eptable After Due Date Hoor Ur Rehman
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees
Amount (PKR)	28 835	00.00	Due Date :	September 05,2024
	per day fine will be charged for outstrator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	z Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.2 UET Abbotabad I 23ABARC0959			(Any UBL Branch) eptable After Due Date Hoor Ur Rehman
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 28	00187	Payment For:	Dues & Fees
Amount (PKR)		500.00	Due Date :	September 05,2024

	University of Engineering & Techn	ology, Peshawar	University Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0960		(Any UBL Branch) eptable After Due Date Afaq Ali		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees		
Amount (PKR)	29 83500.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & Tech	nology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0960		(Any UBL Branch) eptable After Due Date Afaq Ali		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187 29	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & Techn	ology, Peshawar	Department Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0960		(Any UBL Branch) eptable After Due Date Afaq Ali		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187 29	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & Tech	nology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0960		(Any UBL Branch) eptable After Due Date Afaq Ali		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187 29	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		

	University of Engineering & Techr	University of Engineering & Technology, Peshawar		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0961		(Any UBL Branch) ceptable After Due Date Muhammad Hafeez Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	30) 83500.00	Due Date :	September 05,2024	
Note: @0.025%	⁶ per day fine will be charged for outstanding		Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0961		(Any UBL Branch) ceptable After Due Date Muhammad Hafeez Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 30	7 Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering & Techn	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0961		(Any UBL Branch) ceptable After Due Date Muhammad Hafeez Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees	
Amount (PKR)	30 83500.00	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0961		(Any UBL Branch) ceptable After Due Date Muhammad Hafeez Khan	
Term :	Fall 2024	Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000187 30	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	

	University of Engineering &	z Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No. UET Abbotabad 23ABARC0962			(Any UBL Branch) eptable After Due Date Zul Kafal	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	31 83	500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering			Bank Copy	
Student ID :	UBL-MCA No. UET Abbotabad 23ABARC0962			(Any UBL Branch) eptable After Due Date Zul Kafal	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 31	000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No UET Abbotabad 23ABARC0962			(Any UBL Branch) eptable After Due Date Zul Kafal	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	31 83 !	500.00	Due Date :	September 05,2024	
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	University of Engineering	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.: UET Abbotabad 23ABARC0962			(Any UBL Branch) eptable After Due Date Zul Kafal	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 31	000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad I 23ABARC0963			(Any UBL Branch) eptable After Due Date Malik Bilal Qamar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	32 835	00.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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Student ID :	UBL-MCA No.2 UET Abbotabad I 23ABARC0963			(Any UBL Branch) eptable After Due Date Malik Bilal Qamar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 32	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	
	per day fine will be charged for outstrator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.2. UET Abbotabad I 23ABARC0963			(Any UBL Branch) eptable After Due Date Malik Bilal Qamar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	32 835	00.00	Due Date :	September 05,2024	
	per day fine will be charged for outstrator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.2. UET Abbotabad I 23ABARC0963			(Any UBL Branch) eptable After Due Date Malik Bilal Qamar	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 32	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	

	University of Engineering &	Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0964	Fee Col		(Any UBL Branch) eptable After Due Date Irfan Ali	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	33 835	00.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0964		-	(Any UBL Branch) eptable After Due Date Irfan Ali	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 33	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTABI	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0964			(Any UBL Branch) eptable After Due Date Irfan Ali	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	33 835	00.00	Due Date :	September 05,2024	
	per day fine will be charged for outs			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0964			(Any UBL Branch) eptable After Due Date Irfan Ali	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 33	000187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	

	University of Engineering & Te	chno	logy, Peshawar	University Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 23ABARC0965			(Any UBL Branch) eptable After Due Date Kanwal Naz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees		
Amount (PKR)	34 83500	.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025%	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & T			Bank Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fea 23ABARC0965		-	(Any UBL Branch) eptable After Due Date Kanwal Naz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000 34	187	Payment For:	Dues & Fees		
Amount (PKR)	54 8350	0.00	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
		-Cut I	Here			
	University of Engineering & Te	chno	ology, Peshawar	Department Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 23ABARC0965			(Any UBL Branch) eptable After Due Date Kanwal Naz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001 34	87	Payment For:	Dues & Fees		
Amount (PKR)	54 83500	.00	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & T	'echn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fee 23ABARC0965			(Any UBL Branch) eptable After Due Date Kanwal Naz		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000 34	187	Payment For:	Dues & Fees		
Amount (PKR)	8350	0.00	Due Date :	September 05,2024		

	University of Engineering &	Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0966	Fee Col		(Any UBL Branch) eptable After Due Date Faizan Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	35 835	00.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	k Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0966		-	(Any UBL Branch) eptable After Due Date Faizan Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 35	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
		Cut H	Here		
	University of Engineering &	Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0966	Fee Col		(Any UBL Branch) eptable After Due Date Faizan Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	35 835	00.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering ک	k Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0966			(Any UBL Branch) eptable After Due Date Faizan Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 35	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	

	University of Engineerin	g & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA N UET Abbotal 23ABARC0967			(Any UBL Branch) eptable After Due Date Syed Jalal Udin	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0 36	00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineeri	ing & Techr	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA N UET Abbotal 23ABARC0967		-	(Any UBL Branch) eptable After Due Date Syed Jalal Udin	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 36	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
	per day fine will be charged fo rator of your department			wo Semesters. For any query regarding fees co LE AFTER DUE DATE)	ontact
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	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA N UET Abbotal 23ABARC0967			(Any UBL Branch) eptable After Due Date Syed Jalal Udin	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	00000187	Payment For:	Dues & Fees	
Amount (PKR)	36	83500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					ntact
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	University of Engineeri	ing & Techr	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA N UET Abbotal 23ABARC0967			(Any UBL Branch) eptable After Due Date Syed Jalal Udin	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 36	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & T	ſechno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0968			(Any UBL Branch) eptable After Due Date Muneeza Baig	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees	
Amount (PKR)	37 8350	0.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	Techn	ology, Peshawar	Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0968		-	(Any UBL Branch) eptable After Due Date Muneeza Baig	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	37 835	00.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering & 7			Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0968			(Any UBL Branch) eptable After Due Date Muneeza Baig	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees	
Amount (PKR)	37 8350	0.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0968			(Any UBL Branch) eptable After Due Date Muneeza Baig	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 37	0187	Payment For:	Dues & Fees	
Amount (PKR)		00.00	Due Date :	September 05,2024	

	University of Engineer	ing & Techno	ology, Peshawar	University Copy	
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Hasan Nawaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 38	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Enginee	ering & Techi	nology, Peshawar	Bank Copy	
Student ID :				(Any UBL Branch) ceptable After Due Date Hasan Nawaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTB 38	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
	per day fine will be charged rator of your department			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
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	University of Engineer	ing & Techno	ology, Peshawar	Department Copy	
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Hasan Nawaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 38	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
	per day fine will be charged rator of your department			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
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	University of Enginee	ering & Techi	nology, Peshawar	Student Copy	
Student ID :				(Any UBL Branch) ceptable After Due Date Hasan Nawaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTB 38	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Techn	ology, Peshawar	University Copy			
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0970		(Any UBL Branch) eptable After Due Date Hashir Hussain			
Term :	Fall 2024	Program:	Architecture			
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees			
Amount (PKR)	39 83500.00	Due Date :	September 05,2024			
<i>Note:</i> @0.025%	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & Tech		Bank Copy			
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0970		(Any UBL Branch) eptable After Due Date Hashir Hussain			
Term :	Fall 2024	Program:	Architecture			
Invoice No:	UETFP-ABTBD-00000187 39	Payment For:	Dues & Fees			
Amount (PKR)	83500.00	Due Date :	September 05,2024			
			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)			
	University of Engineering & Techn	ology, Peshawar	Department Copy			
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0970		(Any UBL Branch) eptable After Due Date Hashir Hussain			
Term :	Fall 2024	Program:	Architecture			
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees			
Amount (PKR)	39 83500.00	Due Date :	September 05,2024			
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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	University of Engineering & Tech	nology, Peshawar	Student Copy			
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0970		(Any UBL Branch) eptable After Due Date Hashir Hussain			
Term :	Fall 2024	Program:	Architecture			
Invoice No:	UETFP-ABTBD-00000187 39	Payment For:	Dues & Fees			
Amount (PKR)	83500.00	Due Date :	September 05,2024			

	University of Engineering &	& Techno	logy, Peshawar	University Copy	
Student ID :	UBL-MCA No. UET Abbotabac 23ABARC0972			(Any UBL Branch) eptable After Due Date Anis Khan Jadoon	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	40 83	500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering			Bank Copy	
Student ID :	UBL-MCA No. UET Abbotabac 23ABARC0972			(Any UBL Branch) eptable After Due Date Anis Khan Jadoon	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 40	0000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	& Techno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No. UET Abbotabac 23ABARC0972			(Any UBL Branch) eptable After Due Date Anis Khan Jadoon	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	40 83	500.00	Due Date :	September 05,2024	
	per day fine will be charged for ou rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering	& Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No. UET Abbotabac 23ABARC0972			(Any UBL Branch) eptable After Due Date Anis Khan Jadoon	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 40	0000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA I UET Abbota 23ABARC0973			(Any UBL Branch) eptable After Due Date Sibghat Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-(0000187	Payment For:	Dues & Fees	
Amount (PKR)	41	83500.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0973		-	(Any UBL Branch) eptable After Due Date Sibghat Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD	-00000187	Payment For:	Dues & Fees	
Amount (PKR)	41	83500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)	
	University of Engineerin			Department Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0973			(Any UBL Branch) eptable After Due Date Sibghat Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-(00000187	Payment For:	Dues & Fees	
Amount (PKR)	41	83500.00	Due Date :	September 05,2024	
	per day fine will be charged fo rator of your department			Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)	
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0973			(Any UBL Branch) eptable After Due Date Sibghat Ullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 41	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Tech	nnology, Peshawar	University Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 23ABARC0974		(Any UBL Branch) ceptable After Due Date Areej Nasir		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187	-	Dues & Fees		
Amount (PKR)	42 83500.0	0 Due Date :	September 05,2024		
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
	University of Engineering & Tee		Bank Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 23ABARC0974		(Any UBL Branch) ceptable After Due Date Areej Nasir		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018 42	87 Payment For:	Dues & Fees		
Amount (PKR)	42 83500.	00 Due Date :	September 05,2024		
	rator of your department (TI	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
~~ ~	-		.		
	University of Engineering & Tech	inology, Pesnawar	Department Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 23ABARC0974		(Any UBL Branch) ceptable After Due Date Areej Nasir		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187 42	7 Payment For:	Dues & Fees		
Amount (PKR)	42 83500.0	0 Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering & Tee	chnology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.25478 UET Abbotabad Fee 23ABARC0974		(Any UBL Branch) ceptable After Due Date Areej Nasir		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018 42	87 Payment For:	Dues & Fees		
Amount (PKR)	83500.	00 Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad H 23ABARC0975	Fee Col		(Any UBL Branch) eptable After Due Date Waqas Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000)187	Payment For:	Dues & Fees	
Amount (PKR)	43 835 (0.00	Due Date :	September 05,2024	
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &			Bank Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad H 23ABARC0975			(Any UBL Branch) eptable After Due Date Waqas Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 43	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & '	Fechno	logy, Peshawar	Department Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad H 23ABARC0975	Fee Col		(Any UBL Branch) eptable After Due Date Waqas Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000)187	Payment For:	Dues & Fees	
Amount (PKR)	43 835 0	0.00	Due Date :	September 05,2024	
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad H 23ABARC0975			(Any UBL Branch) eptable After Due Date Waqas Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 43	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0976			(Any UBL Branch) eptable After Due Date Hafsa Akbar		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees		
Amount (PKR)	44 83500	.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & T	`ech r	nology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0976			(Any UBL Branch) eptable After Due Date Hafsa Akbar		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000 44	187	Payment For:	Dues & Fees		
Amount (PKR)	8350	0.00	Due Date :	September 05,2024		
	rator of your department (THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
	University of Engineering & Te			Department Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0976			(Any UBL Branch) eptable After Due Date Hafsa Akbar		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees		
Amount (PKR)	44 83500	.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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	University of Engineering & T	echr	nology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0976			(Any UBL Branch) eptable After Due Date Hafsa Akbar		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000 44	187	Payment For:	Dues & Fees		
Amount (PKR)	8350	0.00	Due Date :	September 05,2024		

	University of Engineering & Techn	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0977		(Any UBL Branch) ceptable After Due Date Muhammad Nawaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees
Amount (PKR)	45 83500.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	Cut University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0977		(Any UBL Branch) ceptable After Due Date Muhammad Nawaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 45	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techn		Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0977		(Any UBL Branch) ceptable After Due Date Muhammad Nawaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 45	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact 3LE AFTER DUE DATE)
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0977		(Any UBL Branch) ceptable After Due Date Muhammad Nawaz
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 45	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineerin	ig & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0978			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	46	83500.00	Due Date :	September 05,2024	
	per day fine will be charged fo rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineeri	ing & Techr	nology, Peshawar	Bank Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0978			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 46	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
	per day fine will be charged fo rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineerin	g & Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0978			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	46	83500.00	Due Date :	September 05,2024	
	per day fine will be charged fo rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineeri	ing & Techr	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA N UET Abbota 23ABARC0978			(Any UBL Branch) eptable After Due Date Muhammad Ibrahim Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD 46	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy	
	UBL-MCA No.2547	, 1007	10	(Any UDI Dronch)	
				(Any UBL Branch) eptable After Due Date	
Student ID :	23ABARC0979		Name :	Muhammad Haris Ijaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 47	7	Payment For:	Dues & Fees	
Amount (PKR))0	Due Date :	September 05,2024	
Note: @0.025% concerned CMS ope				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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	University of Engineering & Te	echn	ology, Peshawar	Bank Copy	
	UBL-MCA No.2547			(Any UBL Branch)	
Student ID :	UET Abbotabad Fee 23ABARC0979	Col	lection (Slip Acc Name :	eptable After Due Date Muhammad Haris Ijaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees	
Amount (PKR)	47) 83500	.00	Due Date :	September 05,2024	
Note: @0.025%				wo Semesters. For any query regarding fees contact	
-				LE AFTER DUE DATE)	
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	UBL-MCA No.2547			(Any UBL Branch)	
Student ID :	UET Abbotabad Fee 23ABARC0979		lection (Slip Acc Name :	eptable After Due Date Muhammad Haris Ijaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000018 47	7	Payment For:	Dues & Fees	
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	UBL-MCA No.2547			(Any UBL Branch)	
Student ID :	23ABARC0979	Col	Name :	eptable After Due Date Muhammad Haris Ijaz	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000001 47	87	Payment For:	Dues & Fees	
Amount (PKR)		.00	Due Date :	September 05,2024	

	University of Engineering & To	echno	ology, Peshawar	University Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0980			(Any UBL Branch) eptable After Due Date Abdullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees
Amount (PKR)	48 83500	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0980		-	(Any UBL Branch) eptable After Due Date Abdullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 48)187	Payment For:	Dues & Fees
Amount (PKR)		0.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0980			(Any UBL Branch) eptable After Due Date Abdullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000001	87	Payment For:	Dues & Fees
Amount (PKR)	48 8350 0	.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering & 7	ſechr	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No.254 UET Abbotabad Fe 23ABARC0980			(Any UBL Branch) eptable After Due Date Abdullah
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000 48)187	Payment For:	Dues & Fees
Amount (PKR)		0.00	Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0981			(Any UBL Branch) eptable After Due Date Muhammad Osamul Hassan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	49 835	00.00	Due Date :	September 05,2024	
Note: @0.025%		tanding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &			Bank Copy	
	University of Engineering e	¢ Techn	lology, i csilawai	Ванк Сору	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0981			(Any UBL Branch) eptable After Due Date Muhammad Osamul Hassan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	49 83	500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
	University of Engineering &	Techno	ology, Peshawar	Department Copy	
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0981			(Any UBL Branch) eptable After Due Date Muhammad Osamul Hassan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees	
Amount (PKR)	49 835	00.00	Due Date :	September 05,2024	
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0981			(Any UBL Branch) eptable After Due Date Muhammad Osamul Hassan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000 49	00187	Payment For:	Dues & Fees	
Amount (PKR)		500.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA UET Abbota 23ABARC0982			(Any UBL Branch) ceptable After Due Date Attaurehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	50	83500.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Two Semesters. For any query regarding fees cor BLE AFTER DUE DATE)	ntact
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Student ID :	UBL-MCA UET Abbota 23ABARC0982	abad Fee Co		(Any UBL Branch) ceptable After Due Date Attaurehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBI	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)	50	83500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees cor BLE AFTER DUE DATE)	
	University of Engineeri			Department Copy	
Student ID :	UBL-MCA UET Abbota 23ABARC0982			(Any UBL Branch) ceptable After Due Date Attaurehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	50	83500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA UET Abbota 23ABARC0982	abad Fee Co		(Any UBL Branch) ceptable After Due Date Attaurehman	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBI 50	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Techr	nology, Peshawar	University Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0983		(Any UBL Branch) eptable After Due Date Hassan Ahmad		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees		
Amount (PKR)	51 83500.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025%			Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)		
	University of Engineering & Tech		Bank Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0983		(Any UBL Branch) eptable After Due Date Hassan Ahmad		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000018′ 51	7 Payment For:	Dues & Fees		
Amount (PKR)	83500.0	0 Due Date :	September 05,2024		
			Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)		
	University of Engineering & Techr	iology, Peshawar	Department Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0983		(Any UBL Branch) eptable After Due Date Hassan Ahmad		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees		
Amount (PKR)	51 83500.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering & Tech	nnology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee C 23ABARC0983		(Any UBL Branch) eptable After Due Date Hassan Ahmad		
Term :	Fall 2024	Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000187 51	7 Payment For:	Dues & Fees		
Amount (PKR)	83500.0	0 Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0984	ee Col		(Any UBL Branch) eptable After Due Date Shafaat Ullah		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees		
Amount (PKR)	52 8350	0.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering &	Techn	ology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0984			(Any UBL Branch) eptable After Due Date Shafaat Ullah		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	52 8350	00.00	Due Date :	September 05,2024		
				wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering & T	`echno	logy, Peshawar	Department Copy		
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0984	ee Col		(Any UBL Branch) eptable After Due Date Shafaat Ullah		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees		
Amount (PKR)	52 8350	0.00	Due Date :	September 05,2024		
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	University of Engineering &	Techn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.25 UET Abbotabad Fe 23ABARC0984			(Any UBL Branch) eptable After Due Date Shafaat Ullah		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000 52	0187	Payment For:	Dues & Fees		
Amount (PKR)		00.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0985	Fee Col		(Any UBL Branch) eptable After Due Date Mushtaq Rehman		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	53 835	00.00	Due Date :	September 05,2024		
	Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0985			(Any UBL Branch) eptable After Due Date Mushtaq Rehman		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000	000187	Payment For:	Dues & Fees		
Amount (PKR)	53 83	500.00	Due Date :	September 05,2024		
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	University of Engineering &	Techno	logy, Peshawar	Department Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0985			(Any UBL Branch) eptable After Due Date Mushtaq Rehman		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	53 835	00.00	Due Date :	September 05,2024		
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0985			(Any UBL Branch) eptable After Due Date Mushtaq Rehman		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000 53	000187	Payment For:	Dues & Fees		
Amount (PKR)		500.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad Fe 23ABARC0986			(Any UBL Branch) eptable After Due Date Mahrukh Bilal
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees
Amount (PKR)	54 8350	0.00	Due Date :	September 05,2024
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	University of Engineering &	Techr	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad Fe 23ABARC0986		-	(Any UBL Branch) eptable After Due Date Mahrukh Bilal
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 54	0187	Payment For:	Dues & Fees
Amount (PKR)		00.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No.25 UET Abbotabad Fe 23ABARC0986			(Any UBL Branch) eptable After Due Date Mahrukh Bilal
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees
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Student ID :	UBL-MCA No.25 UET Abbotabad Fe 23ABARC0986			(Any UBL Branch) eptable After Due Date Mahrukh Bilal
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0000 54	0187	Payment For:	Dues & Fees
Amount (PKR)		00.00	Due Date :	September 05,2024

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Student ID :	UBL-MCA No UET Abbotaba 23ABARC0987			(Any UBL Branch) eptable After Due Date Sheharyar Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	55 83	3500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA No UET Abbotaba 23ABARC0987		-	(Any UBL Branch) eptable After Due Date Sheharyar Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0 55	0000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	
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Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees	
Amount (PKR)	55 83	3500.00	Due Date :	September 05,2024	
	per day fine will be charged for or rator of your department			wo Semesters. For any query regarding fees cont LE AFTER DUE DATE)	tact
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Student ID :	UBL-MCA No UET Abbotaba 23ABARC0987			(Any UBL Branch) eptable After Due Date Sheharyar Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00 55	0000187	Payment For:	Dues & Fees	
Amount (PKR)		3500.00	Due Date :	September 05,2024	

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Student ID :	UBL-MCA UET Abbota 23ABARC0988			(Any UBL Branch) eptable After Due Date Shayan Yousaf	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	56	83500.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Two Semesters. For any query regarding fees (BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA UET Abbota 23ABARC0988	abad Fee Co	-	(Any UBL Branch) ceptable After Due Date Shayan Yousaf	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBE 56	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Wo Semesters. For any query regarding fees (BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA UET Abbota 23ABARC0988			(Any UBL Branch) eeptable After Due Date Shayan Yousaf	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees	
Amount (PKR)	56	83500.00	Due Date :	September 05,2024	
	per day fine will be charged f rator of your department			Wo Semesters. For any query regarding fees (BLE AFTER DUE DATE)	contact
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Student ID :	UBL-MCA UET Abbota 23ABARC0988	abad Fee Co		(Any UBL Branch) eptable After Due Date Shayan Yousaf	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBI 56	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0989	ee Col		(Any UBL Branch) eptable After Due Date Nizam Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees	
Amount (PKR)	57 8350	0.00	Due Date :	September 05,2024	
	per day fine will be charged for outsta rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 57	0187	Payment For:	Dues & Fees	
Amount (PKR)		00.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)	
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Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0989	ee Col		(Any UBL Branch) eptable After Due Date Nizam Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-00000	187	Payment For:	Dues & Fees	
Amount (PKR)	57 8350	0.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering &	Techn	ology, Peshawar	Student Copy	
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0989			(Any UBL Branch) eptable After Due Date Nizam Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0000 57	0187	Payment For:	Dues & Fees	
Amount (PKR)		00.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0990	Fee Col		(Any UBL Branch) eptable After Due Date Ayesha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000		Payment For:	Dues & Fees
Amount (PKR)	58 835 (0.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%		anding A		wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Peshawar	Bank Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0990			(Any UBL Branch) eptable After Due Date Ayesha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	00187	Payment For:	Dues & Fees
Amount (PKR)	58 835	00.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering & 7			Department Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0990	Fee Col		(Any UBL Branch) eptable After Due Date Ayesha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00000)187	Payment For:	Dues & Fees
Amount (PKR)	58 835 0	0.00	Due Date :	September 05,2024
	per day fine will be charged for outst rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
Student ID :	UBL-MCA No.25 UET Abbotabad F 23ABARC0990			(Any UBL Branch) eptable After Due Date Ayesha
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 58	00187	Payment For:	Dues & Fees
Amount (PKR)		00.00	Due Date :	September 05,2024

	University of Engineering & Techn	University Copy	
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0991		(Any UBL Branch) ceptable After Due Date Muhammad Osama Orakzai
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 59	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0991		(Any UBL Branch) ceptable After Due Date Muhammad Osama Orakzai
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 59	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Techn	ology, Peshawar	Department Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0991		(Any UBL Branch) ceptable After Due Date Muhammad Osama Orakzai
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187	Payment For:	Dues & Fees
Amount (PKR)	59 83500.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department (THI)	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Student Copy
Student ID :	UBL-MCA No.254788 UET Abbotabad Fee Co 23ABARC0991		(Any UBL Branch) ceptable After Due Date Muhammad Osama Orakzai
Term :	Fall 2024	Program:	Architecture
Invoice No:	UETFP-ABTBD-00000187 59	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineer	ing & Techno	University Copy		
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Saifullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD	-00000187	Payment For:	Dues & Fees	
Amount (PKR)	60	83500.00	Due Date :	September 05,2024	
	per day fine will be charged rator of your department			Two Semesters. For any query regarding fees co BLE AFTER DUE DATE)	ontact
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	University of Enginee	ering & Techi	nology, Peshawar	Bank Copy	
Student ID :			-	(Any UBL Branch) ceptable After Due Date Saifullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTB	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)	60	83500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees co BLE AFTER DUE DATE)	
	University of Engineer			Department Copy	
Student ID :		No.2547887 tabad Fee Co		(Any UBL Branch) ceptable After Due Date Saifullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD	-00000187	Payment For:	Dues & Fees	
Amount (PKR)	60	83500.00	Due Date :	September 05,2024	
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	University of Enginee	ering & Techi	nology, Peshawar	Student Copy	
Student ID :				(Any UBL Branch) ceptable After Due Date Saifullah	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTB 60	D-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering & Technology, Peshawar			University Copy
Student ID :	UBL-MCA No. UET Abbotabad 23ABARC0993	Fee Col		(Any UBL Branch) eptable After Due Date Waheed Ud Din
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000		Payment For:	Dues & Fees
Amount (PKR)	61		Due Date :	September 05,2024
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	ator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
	University of Engineering			Bank Copy
Student ID :	UBL-MCA No. UET Abbotabad 23ABARC0993			(Any UBL Branch) eptable After Due Date Waheed Ud Din
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 61	000187	Payment For:	Dues & Fees
Amount (PKR)		3500.00	Due Date :	September 05,2024
	per day fine will be charged for our ator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000 61	00187	Payment For:	Dues & Fees
Amount (PKR)		500.00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No. UET Abbotabad 23ABARC0993			(Any UBL Branch) eptable After Due Date Waheed Ud Din
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-00 61	000187	Payment For:	Dues & Fees
Amount (PKR)		3500.00	Due Date :	September 05,2024

	University of Engineering	g & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA N UET Abbotat 23ABARC0994			(Any UBL Branch) eptable After Due Date Muhammad Ilyas	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	62	83500.00	Due Date :	September 05,2024	
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Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 62	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
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	University of Engineering	g & Techno	ology, Peshawar	Department Copy	
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Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
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Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 62	-00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering	g & Techno	ology, Peshawar	University Copy	
Student ID :	UBL-MCA N UET Abbotab 23ABARC0995			(Any UBL Branch) eptable After Due Date Jibran Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	63	83500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA N UET Abbotab 23ABARC0995		-	(Any UBL Branch) eptable After Due Date Jibran Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 63	00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA N UET Abbotab 23ABARC0995			(Any UBL Branch) eptable After Due Date Jibran Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	63	83500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA N UET Abbotab 23ABARC0995			(Any UBL Branch) eptable After Due Date Jibran Ahmad	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 63	00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineerin	University of Engineering & Technology, Peshawar			
Student ID :	UBL-MCA N UET Abbotat 23ABARC0996			(Any UBL Branch) ceptable After Due Date Majid Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	64	83500.00	Due Date :	September 05,2024	
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Student ID :	UBL-MCA N UET Abbotał 23ABARC0996		-	(Any UBL Branch) ceptable After Due Date Majid Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 64	00000187	Payment For:	Dues & Fees	
Amount (PKR)	-	83500.00	Due Date :	September 05,2024	
	rator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees (BLE AFTER DUE DATE)	
	University of Engineerin			Department Copy	
Student ID :	UBL-MCA N UET Abbotal 23ABARC0996			(Any UBL Branch) ceptable After Due Date Majid Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD-0	0000187	Payment For:	Dues & Fees	
Amount (PKR)	64	83500.00	Due Date :	September 05,2024	
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	University of Engineeri	ng & Techr	nology, Peshawar	Student Copy	
Student ID :	UBL-MCA N UET Abbotat 23ABARC0996			(Any UBL Branch) ceptable After Due Date Majid Khan	
Term :	Fall 2024		Program:	Architecture	
Invoice No:	UETFP-ABTBD- 64	00000187	Payment For:	Dues & Fees	
Amount (PKR)		83500.00	Due Date :	September 05,2024	

	University of Engineering	& Techno	ology, Peshawar	University Copy
Student ID :	UBL-MCA No UET Abbotaba 23ABARC0997			(Any UBL Branch) eptable After Due Date Fawad Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	000187	Payment For:	Dues & Fees
Amount (PKR)	65 8 3	3500.00	Due Date :	September 05,2024
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Student ID :	UBL-MCA No UET Abbotaba 23ABARC0997			(Any UBL Branch) eptable After Due Date Fawad Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0 65	0000187	Payment For:	Dues & Fees
Amount (PKR)		3500.00	Due Date :	September 05,2024
	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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Student ID :	UBL-MCA No UET Abbotaba 23ABARC0997			(Any UBL Branch) eptable After Due Date Fawad Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-000	000187	Payment For:	Dues & Fees
Amount (PKR)	65 83	3500.00	Due Date :	September 05,2024
	per day fine will be charged for o rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
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	University of Engineering	g & Techn	nology, Peshawar	Student Copy
Student ID :	UBL-MCA No UET Abbotaba 23ABARC0997			(Any UBL Branch) eptable After Due Date Fawad Ahmad
Term :	Fall 2024		Program:	Architecture
Invoice No:	UETFP-ABTBD-0 65	0000187	Payment For:	Dues & Fees
Amount (PKR)		3500.00	Due Date :	September 05,2024

	University of Engineeri	ng & Techno	University Copy			
Student ID :		No.2547887 abad Fee Co		(Any UBL Branch) eptable After Due Date Samiullah Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees		
Amount (PKR)	66	83500.00	Due Date :	September 05,2024		
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Student ID :			-	(Any UBL Branch) eptable After Due Date Samiullah Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBI 66	D-00000187	Payment For:	Dues & Fees		
Amount (PKR)		83500.00	Due Date :	September 05,2024		
	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees LE AFTER DUE DATE)		
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Student ID :		No.2547887 abad Fee Co		(Any UBL Branch) eptable After Due Date Samiullah Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-	00000187	Payment For:	Dues & Fees		
Amount (PKR)	66	83500.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
	University of Engineer	ring & Techr	nology, Peshawar	Student Copy		
Student ID :				(Any UBL Branch) eptable After Due Date Samiullah Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBI 66	D-00000187	Payment For:	Dues & Fees		
Amount (PKR)		83500.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0999			(Any UBL Branch) eptable After Due Date Shakeel Ahmed		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	67 835	00.00	Due Date :	September 05,2024		
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)		
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0999			(Any UBL Branch) eptable After Due Date Shakeel Ahmed		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000 67	00187	Payment For:	Dues & Fees		
Amount (PKR)		500.00	Due Date :	September 05,2024		
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Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0999			(Any UBL Branch) eptable After Due Date Shakeel Ahmed		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	67 835	00.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC0999			(Any UBL Branch) eptable After Due Date Shakeel Ahmed		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000 67	00187	Payment For:	Dues & Fees		
Amount (PKR)		500.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy		
Student ID :	UBL-MCA I UET Abbota 23ABARC1000			(Any UBL Branch) ceptable After Due Date Muhammad Irshad Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-(0000187	Payment For:	Dues & Fees		
Amount (PKR)	68	83500.00	Due Date :	September 05,2024		
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Student ID :	UBL-MCA N UET Abbota 23ABARC1000			(Any UBL Branch) ceptable After Due Date Muhammad Irshad Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD	-00000187	Payment For:	Dues & Fees		
Amount (PKR)	68	83500.00	Due Date :	September 05,2024		
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Student ID :	UBL-MCA I UET Abbota 23ABARC1000			(Any UBL Branch) ceptable After Due Date Muhammad Irshad Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-(68	0000187	Payment For:	Dues & Fees		
Amount (PKR)	08	83500.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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Student ID :	UBL-MCA N UET Abbota 23ABARC1000			(Any UBL Branch) ceptable After Due Date Muhammad Irshad Khan		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD 68	-00000187	Payment For:	Dues & Fees		
Amount (PKR)	00	83500.00	Due Date :	September 05,2024		

	University of Engineering &	Techno	University Copy			
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC1001			(Any UBL Branch) eptable After Due Date Jamal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000 69	0187	Payment For:	Dues & Fees		
Amount (PKR)		00.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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	University of Engineering a	& Techn	ology, Peshawar	Bank Copy		
Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC1001		-	(Any UBL Branch) eptable After Due Date Jamal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000 69	000187	Payment For:	Dues & Fees		
Amount (PKR)		500.00	Due Date :	September 05,2024		
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Student ID :	UBL-MCA No.2 UET Abbotabad 23ABARC1001			(Any UBL Branch) eptable After Due Date Jamal Ahmad		
Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-0000	0187	Payment For:	Dues & Fees		
Amount (PKR)	69 835	00.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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Term :	Fall 2024		Program:	Architecture		
Invoice No:	UETFP-ABTBD-000 69	000187	Payment For:	Dues & Fees		
Amount (PKR)		500.00	Due Date :	September 05,2024		