



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0985 Name : Muhammad Sohail
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
39
Amount (PKR) **72550.00** 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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Student ID : 21BNELE0986 Name : Muhammad Waheed Ullah
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Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Student ID :	21BNELE0988	Name :	Muhammad Idrees
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
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Amount (PKR)	72550.00	Due Date :	September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNELE0989	Name :	Shahzaib Latif
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	43		
Amount (PKR)	72550.00	Due Date :	September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0990 Name : Muhammad Umair
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
44
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0991 Name : Zabih Ullah
Term : Fall 2024 Program: Electrical Engg
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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE0992 Name : Badar Nasar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Student ID : 21BNELE0994 Name : Muhammad Zaid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE0996 Name : Arsalan Khan
Term : Fall 2024 Program: Electrical Engg
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0997 Name : Waleed Shehzad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
51
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0997 Name : Waleed Shehzad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
051
Amount (PKR) **72550.00** Due Date : September 05,2024

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051
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0998 Name : Imad Ud Din
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
52
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE0999 Name : Saqib Anwar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
53
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1000 Name : Muhammad Abdullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
54
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1000 Name : Muhammad Abdullah
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1002 Name : Suliman Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
55
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNELE1003	Name :	Atiq Ullah
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	56		
Amount (PKR)	72550.00	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
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Student ID :	21BNELE1003	Name :	Atiq Ullah
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	056		
Amount (PKR)	72550.00	Due Date :	September 05,2024

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Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
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Amount (PKR)	72550.00	Due Date :	September 05,2024

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Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
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Amount (PKR)	72550.00	Due Date :	September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1004 Name : Muhammad Amir
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
57
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1004 Name : Muhammad Amir
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Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNELE1005	Name :	Hasssan Sharif
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	58		
Amount (PKR)	72550.00	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
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Term :	Fall 2024	Program:	Electrical Engg
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Amount (PKR)	72550.00	Due Date :	September 05,2024

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Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1007 Name : Ihsan Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
59
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1008 Name : Muhammad Abdullah Javed
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
60
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1009 Name : Imdad Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
61
Amount (PKR) **72550.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1011 Name : Manahil Waqar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
62
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1011 Name : Manahil Waqar
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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062
Amount (PKR) **72550.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1012 Name : Zunaira Noor
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
63
Amount (PKR) **72550.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1012 Name : Zunaira Noor
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
063
Amount (PKR) **72550.00** Due Date : September 05,2024

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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1012 Name : Zunaira Noor
Term : Fall 2024 Program: Electrical Engg
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1013 Name : Sayed Ilyas Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
64
Amount (PKR) **72550.00** 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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Student ID : 21BNELE1013 Name : Sayed Ilyas Ahmad
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1016 Name : Shahid Rahman
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
65
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1017 Name : Umer Khetab
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
66
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1018 Name : Basir Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
67
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1019 Name : Hanif Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
68
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1019 Name : Hanif Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
068
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1019 Name : Hanif Ullah
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1020 Name : Asif Raza
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
69
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1020 Name : Asif Raza
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
069
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1020 Name : Asif Raza
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
69
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1021 Name : Hanif Ullah Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
70
Amount (PKR) **148685.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1021 Name : Hanif Ullah Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
070
Amount (PKR) **148685.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1021 Name : Hanif Ullah Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
70
Amount (PKR) **148685.00** Due Date : September 05,2024

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Student ID : 21BNELE1021 Name : Hanif Ullah Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **148685.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1022 Name : Nasrudin
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
71
Amount (PKR) **148685.00** 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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1022 Name : Nasrudin
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
071
Amount (PKR) **148685.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1022 Name : Nasrudin
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
71
Amount (PKR) **148685.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
071
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(THIS SLIP IS ACCEPTABLE AFTER DUE DATE)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1024 Name : Muhammad Idrees
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
72
Amount (PKR) **72550.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1024 Name : Muhammad Idrees
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
072
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNELE1024 Name : Muhammad Idrees
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
72
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNELE1024 Name : Muhammad Idrees
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
072
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1025 Name : Muhammad Shams Ul Qamar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
73
Amount (PKR) **67950.00** 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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Student ID : 22BNELE1025 Name : Muhammad Shams Ul Qamar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
073
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNELE1025 Name : Muhammad Shams Ul Qamar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
073
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1026 Name : Muhammad Hasnain
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
74
Amount (PKR) **67950.00** 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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Student ID : 22BNELE1026 Name : Muhammad Hasnain
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1027 Name : Masood Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
75
Amount (PKR) **67950.00** 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
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Student ID : 22BNELE1027 Name : Masood Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
075
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1028 Name : Moniba Fazal
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
76
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1029 Name : Zeeshan Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
77
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNELE1029 Name : Zeeshan Khan
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1030 Name : Afrasiyab Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
78
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1031 Name : Muhammad Umar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
79
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1032 Name : Rahab Azhar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
80
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1033 Name : Hizb Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
81
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1034 Name : Malik Abdul Muqtadir
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
82
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1035 Name : Muhammad Anas
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
83
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1036 Name : Saif Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
84
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1037 Name : Munib Ur Rahman
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
85
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1038 Name : Murad Ali
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
86
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1039 Name : Sikander Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
87
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1039 Name : Sikander Khan
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1040 Name : Hanif Ullah Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
88
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1041 Name : Furqan Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
89
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1042 Name : Ahmad Sohail
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
90
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1043 Name : Fahad Hussain
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
91
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1044 Name : Mohammad Dawood
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
92
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1045 Name : Muhsain Ali Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
93
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1046 Name : Adnan Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
94
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1047 Name : Anees Ur Rehman Paracha
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
95
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1048 Name : Ali Ul Murtaza Butt
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
96
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1049 Name : Fawad Sikandri
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
97
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNELE1049 Name : Fawad Sikandri
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1050 Name : Syed Imran Ali Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
98
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNELE1051	Name :	Abdur Rahman
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	99		
Amount (PKR)	67950.00	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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNELE1051	Name :	Abdur Rahman
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	099		
Amount (PKR)	67950.00	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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNELE1051	Name :	Abdur Rahman
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	99		
Amount (PKR)	67950.00	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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNELE1051	Name :	Abdur Rahman
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	099		
Amount (PKR)	67950.00	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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1052 Name : Usama Hanif
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
00
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1052 Name : Usama Hanif
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
100
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1052 Name : Usama Hanif
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
00
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1052 Name : Usama Hanif
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
100
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1053 Name : Aimal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
01
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1053 Name : Aimal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
101
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1053 Name : Aimal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
01
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1053 Name : Aimal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
101
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1054 Name : Sinan Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
02
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1054 Name : Sinan Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
102
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1054 Name : Sinan Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
02
Amount (PKR) **67950.00** 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
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-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1054 Name : Sinan Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
102
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1055 Name : Muhammad Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
03
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1055 Name : Muhammad Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
103
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1055 Name : Muhammad Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
03
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1055 Name : Muhammad Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
103
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1056 Name : Khyzer Hayat
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
04
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1056 Name : Khyzer Hayat
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
104
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1056 Name : Khyzer Hayat
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1056 Name : Khyzer Hayat
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
104
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1057 Name : Muhammad Ilyas
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
05
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1057 Name : Muhammad Ilyas
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
105
Amount (PKR) **67950.00** 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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Student ID : 22BNELE1057 Name : Muhammad Ilyas
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1057 Name : Muhammad Ilyas
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
105
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1058 Name : Saeed Anwar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
06
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1058 Name : Saeed Anwar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
106
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNELE1058 Name : Saeed Anwar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1058 Name : Saeed Anwar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
106
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1059 Name : Khalid Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
07
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1059 Name : Khalid Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
107
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1059 Name : Khalid Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
07
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1059 Name : Khalid Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
107
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1060 Name : Shakirullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
08
Amount (PKR) **67950.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1060 Name : Shakirullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
108
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1060 Name : Shakirullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
08
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1060 Name : Shakirullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
108
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1062 Name : Umar Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
09
Amount (PKR) **145123.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1062 Name : Umar Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
109
Amount (PKR) **145123.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1062 Name : Umar Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
09
Amount (PKR) **145123.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1062 Name : Umar Farooq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
109
Amount (PKR) **145123.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1063 Name : Hussain Nawaz
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
10
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1063 Name : Hussain Nawaz
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
110
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1063 Name : Hussain Nawaz
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
10
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1063 Name : Hussain Nawaz
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
110
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1064 Name : Wahid Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
11
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1064 Name : Wahid Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
111
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1064 Name : Wahid Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
11
Amount (PKR) **67950.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNELE1064 Name : Wahid Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
111
Amount (PKR) **67950.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1065 Name : Muhammad Danish
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
12
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1065 Name : Muhammad Danish
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
112
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1065 Name : Muhammad Danish
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
12
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1065 Name : Muhammad Danish
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
112
Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1066 Name : Reyan Wahid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
13
Amount (PKR) **65000.00** 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)

-----Cut Here -----



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1066 Name : Reyan Wahid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
113
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1066 Name : Reyan Wahid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1066 Name : Reyan Wahid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
113
Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1067 Name : Loqman Ahmed
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
14
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1067 Name : Loqman Ahmed
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
114
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1067 Name : Loqman Ahmed
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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** 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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Student ID : 23BNELE1067 Name : Loqman Ahmed
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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1068 Name : Muzammil Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
15
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1068 Name : Muzammil Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
115
Amount (PKR) **65000.00** 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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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1069 Name : Muhib Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
16
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1069 Name : Muhib Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
116
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1069 Name : Muhib Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNELE1069 Name : Muhib Ullah
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Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1070 Name : Imad Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
17
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1070 Name : Imad Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
117
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1070 Name : Imad Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1071 Name : Muhammad Furqan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
18
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1071 Name : Muhammad Furqan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
118
Amount (PKR) **65000.00** Due Date : September 05,2024

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Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNELE1071 Name : Muhammad Furqan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1072 Name : Wajahat Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
19
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1072 Name : Wajahat Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
119
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1072 Name : Wajahat Ullah
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1072 Name : Wajahat Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
119
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1073 Name : Sana Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
20
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1073 Name : Sana Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
120
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1073 Name : Sana Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Student ID : 23BNELE1073 Name : Sana Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1074 Name : Awais Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
21
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1074 Name : Awais Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
121
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1074 Name : Awais Shah
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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNELE1074 Name : Awais Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
121
Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1077 Name : Muhammad Abdullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
22
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1077 Name : Muhammad Abdullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1078 Name : Zohaib Akbar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
23
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1078 Name : Zohaib Akbar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
123
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1078 Name : Zohaib Akbar
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
23
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1079 Name : Muhammad Israr
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
24
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1079 Name : Muhammad Israr
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
124
Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNELE1079 Name : Muhammad Israr
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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1080 Name : Muhammad Sohaib
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
25
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1080 Name : Muhammad Sohaib
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
125
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1080 Name : Muhammad Sohaib
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
25
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1081 Name : Amin Uddin
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
26
Amount (PKR) **65000.00** 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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Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1082 Name : Ryan Khattak
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
27
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1082 Name : Ryan Khattak
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1083 Name : Asad Mehtab
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
28
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1084 Name : Muhammad Ishtiaq
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
29
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1085 Name : Modassir Nangialay
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
30
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1085 Name : Modassir Nangialay
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1086 Name : Mehmood Ul Hassan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
31
Amount (PKR) **65000.00** 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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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
131
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Student ID : 23BNELE1086 Name : Mehmood Ul Hassan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
131
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNELE1087	Name :	Fida Ullah Khan
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-0000018132	Payment For:	Dues & Fees
Amount (PKR)	65000.00	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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNELE1087	Name :	Fida Ullah Khan
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-0000018 132	Payment For:	Dues & Fees
Amount (PKR)	65000.00	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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNELE1087	Name :	Fida Ullah Khan
Term :	Fall 2024	Program:	Electrical Engg
Invoice No:	UETFP-BANNU-0000018132	Payment For:	Dues & Fees
Amount (PKR)	65000.00	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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Student ID :	23BNELE1087	Name :	Fida Ullah Khan
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1088 Name : Hamza Khalid Awan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
33
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1088 Name : Hamza Khalid Awan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
133
Amount (PKR) **65000.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Electrical Engg
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1089 Name : Inayat Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
34
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1089 Name : Inayat Ullah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
134
Amount (PKR) **65000.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1090 Name : Muhammad Luqman Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
35
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1090 Name : Muhammad Luqman Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
135
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1090 Name : Muhammad Luqman Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
35
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1090 Name : Muhammad Luqman Khan
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1091 Name : Muhammad Danyal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
36
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1091 Name : Muhammad Danyal Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
136
Amount (PKR) **65000.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Student ID : 23BNELE1091 Name : Muhammad Danyal Khan
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Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** 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)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1092 Name : Ibrahim Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
37
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1092 Name : Ibrahim Shah
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
137
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1093 Name : Jabran Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
38
Amount (PKR) **65000.00** 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1093 Name : Jabran Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
138
Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNELE1093 Name : Jabran Khan
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1094 Name : Mahad Ullah Khan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
39
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1094 Name : Mahad Ullah Khan
Term : Fall 2024 Program: Electrical Engg
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1095 Name : Said Muhammad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
40
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1095 Name : Said Muhammad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1096 Name : Muhammad Rizwan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
41
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1096 Name : Muhammad Rizwan
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
141
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNELE1097 Name : Mamoon Rashid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
42
Amount (PKR) **65000.00** 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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Student ID : 23BNELE1097 Name : Mamoon Rashid
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
142
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 35485F23BEE Name : Haroon Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
43
Amount (PKR) **65000.00** 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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Student ID : 35485F23BEE Name : Haroon Ahmad
Term : Fall 2024 Program: Electrical Engg
Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**
143
Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 35485F23BEE Name : Haroon Ahmad
Term : Fall 2024 Program: Electrical Engg
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