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Total a Total

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-0000180 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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

039

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

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Department Copy

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**

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

039

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

University Copy

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

Student ID: 21BNELE0986 Name: Muhammad Waheed Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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Bank Copy

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

Student ID: Muhammad Waheed Ullah 21BNELE0986 Name:

Term: Fall 2024 Program: **Electrical Engg**

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

040

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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Department Copy

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

Muhammad Waheed Ullah Student ID: 21BNELE0986 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Student Copy

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

Student ID: 21BNELE0986 Name: Muhammad Waheed Ullah

Term: Fall 2024 Program: Electrical Engg Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

040

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

University Copy

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

Student ID: 21BNELE0987 Name: Muhammad Saif Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Bank Copy

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

Student ID: 21BNELE0987 Name: Muhammad Saif Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

041

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

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University of Engineering & Technology, Peshawar

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

Student ID: 21BNELE0987 Name: Muhammad Saif Khan

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 21BNELE0987 Name: Muhammad Saif Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: 041

UETFP-BANNU-0000018

Payment For:

Dues & Fees

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

University Copy

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

Student ID: 21BNELE0988 Name: Muhammad Idrees

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Bank Copy

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

Student ID: 21BNELE0988 Name: Muhammad Idrees

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

042

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: 21BNELE0988 Name: Muhammad Idrees

Term: Fall 2024 Program: Electrical Engg

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: 21BNELE0988 Name: Muhammad Idrees Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

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

Student ID: 21BNELE0989 Name: Shahzaib Latif

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Shahzaib Latif Student ID: 21BNELE0989 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

043

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

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1980

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-0000180 Payment For: **Dues & Fees**

44

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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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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Student Copy

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-0000018 Payment For: **Dues & Fees**

044

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

University Copy

1990

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

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

45

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

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

45

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

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Student Copy

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

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

045

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

University Copy

1980

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

Student ID: 21BNELE0992 Name: Badar Nasar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000180 Payment For: **Dues & Fees**

46

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: 21BNELE0992 Name: Badar Nasar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

046

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: 21BNELE0992 Name: Badar Nasar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

46

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 21BNELE0992 Name: Badar Nasar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

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

Student ID: 21BNELE0993 Name: Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE0993 Name: Ahmad

Term: Fall 2024 Program: **Electrical Engg**

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

Student ID: 21BNELE0993 Name: Ahmad

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

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

Student ID: 21BNELE0993 Name: Ahmad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

1980

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

Student ID: 21BNELE0994 Name: Muhammad Zaid

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

48

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: 21BNELE0994 Name: Muhammad Zaid

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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: 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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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID: 21BNELE0994 Name: Muhammad Zaid
Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

048

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

University Copy

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

Student ID: 21BNELE0995 Name: Syed Muhammad Sohaib

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE0995 Name: Syed Muhammad Sohaib

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

Student ID: 21BNELE0995 Name: Syed Muhammad Sohaib

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE0995 Name: Syed Muhammad Sohaib

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

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

Student ID: 21BNELE0996 Name: Arsalan Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE0996 Name: Arsalan Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

050

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 21BNELE0996 Name: Arsalan Khan

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 21BNELE0996 Name: Arsalan Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy



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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

051

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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University of Engineering & Technology, Peshawar

Department Copy

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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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

051

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

University Copy

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

Student ID: 21BNELE0998 Name: Imad Ud Din

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Bank Copy

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

Student ID: Imad Ud Din 21BNELE0998 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

052

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Imad Ud Din Student ID: 21BNELE0998 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

052

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

University Copy

1980

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-0000180 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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University of Engineering & Technology, Peshawar

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

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

Student ID: 21BNELE0999 Name: Saqib Anwar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

053

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

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Department Copy

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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Student Copy

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-0000018 Payment For: **Dues & Fees**

053

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

University Copy

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

Student ID: 21BNELE1000 Name: Muhammad Abdullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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-0000018 Payment For: **Dues & Fees**

054

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 21BNELE1000 Name: Muhammad Abdullah

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE1000 Name: Muhammad Abdullah

Term: Fall 2024 Program: Electrical Engg Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

054

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

University Copy

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

Student ID: 21BNELE1002 Name: Suliman Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE1002 Name: Suliman Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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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 **Electrical Engg** Program:

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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-0000018 Payment For: **Dues & Fees**

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

University Copy

1980

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

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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-0000018 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: 21BNELE1003 Name: Atiq 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 Copy

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-0000018 Payment For: **Dues & Fees**

056

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

University Copy

1980

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

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

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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-0000018 Payment For: **Dues & Fees**

057

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

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Department Copy

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 Copy

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

057

Invoice No:

UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

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

Student ID: 21BNELE1005 Name: Hassan 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

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Bank Copy

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

Student ID: 21BNELE1005 Name: Hassan Sharif

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

058

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 21BNELE1005 Name: Hassan 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

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University of Engineering & Technology, Peshawar

Student Copy

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

Payment For:

Dues & Fees

Student ID: 21BNELE1005 Name: Hasssan Sharif

Term: Fall 2024 Program: Electrical Engg

No: UETFP-BANNU-0000018 058

Invoice No:

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

University Copy



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

Student ID: 21BNELE1007 Name: Ihsan Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: Ihsan Ullah 21BNELE1007 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Department Copy

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

21BNELE1007 Ihsan Ullah Student ID: Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

059

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

University Copy

Total a Total

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

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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Bank Copy

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-0000018 Payment For: **Dues & Fees**

060

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

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Department Copy

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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Student Copy

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-000018 Payment For: **Dues & Fees**

060

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

University Copy

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

Student ID: 21BNELE1009 Name: Imdad Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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Bank Copy

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

Student ID: Imdad Ullah 21BNELE1009 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

061

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Imdad Ullah Student ID: 21BNELE1009 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

061

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

University Copy

Bank Copy

Student Copy

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

Student ID: 21BNELE1011 Name: Manahil Waqar

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE1011 Name: Manahil Waqar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar **Department Copy**

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

Student ID: 21BNELE1011 Name: Manahil Waqar

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

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

Student ID: 21BNELE1011 Manahil Waqar Name: Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

062

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

University Copy

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

Student ID: 21BNELE1012 Name: Zunaira Noor

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

063

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

(THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Zunaira Noor Student ID: 21BNELE1012 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

063

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

University Copy

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

Student ID: 21BNELE1013 Name: Sayed Ilyas Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Department Copy

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

Sayed Ilyas Ahmad Student ID: 21BNELE1013 Name:

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 21BNELE1013 Sayed Ilyas Ahmad Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

064

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

University Copy



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

Student ID: 21BNELE1016 Name: Shahid Rahman

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Department Copy

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

Student ID: 21BNELE1016 Name: Shahid Rahman

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Student Copy

Dues & Fees

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-0000018 Payment For:

065

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

University Copy

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

Student ID: 21BNELE1017 Name: Umer Khetab

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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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-0000018 Payment For: **Dues & Fees**

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Umer Khetab Student ID: 21BNELE1017 Name:

Term: Fall 2024 **Electrical Engg** Program:

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Student ID: 21BNELE1017 Name: Umer Khetab

Term: Fall 2024 Program: Electrical Engg

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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: 21BNELE1018 Name: Basir Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: Basir Ullah 21BNELE1018 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Basir Ullah Student ID: 21BNELE1018 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

067

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

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1990

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

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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-0000018 Payment For: **Dues & Fees**

068

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**

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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: 21BNELE1019 Name: Hanif Ullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

068

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

University Copy

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

Student ID: 21BNELE1020 Name: Asif Raza

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

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

Asif Raza Student ID: 21BNELE1020 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

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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-0000018 Payment For: **Dues & Fees**

069

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

University Copy

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

Student ID: 21BNELE1021 Name: Hanif Ullah Shah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: Hanif Ullah Shah 21BNELE1021 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

070

Amount (PKR) **148685.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

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

Hanif Ullah Shah Student ID: 21BNELE1021 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **148685.00** Due Date : September 05,2024

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Student Copy

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-0000018 Payment For: **Dues & Fees**

070

Amount (PKR) **148685.00** Due Date: September 05,2024

University Copy

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

Student ID: 21BNELE1022 Name: Nasrudin

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 21BNELE1022 Name: Nasrudin

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

071

Amount (PKR) **148685.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

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

Nasrudin Student ID: 21BNELE1022 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **148685.00** Due Date : September 05,2024

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University of Engineering & Technology, Peshawar

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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-0000018 Payment For: **Dues & Fees**

071

Amount (PKR) **148685.00** Due Date: September 05,2024

University Copy

1980

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-0000180 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-0000018 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

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-0000018 Payment For: **Dues & Fees**

072

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

University Copy

1980

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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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-0000018 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: 22BNELE1025 Name: Muhammad Shams Ul Qamar

Term: Fall 2024 Program: Electrical Engg

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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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-0000018 Payment For: **Dues & Fees**

073

Amount (PKR) **67950.00** Due Date : September 05,2024

University Copy

1010

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

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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-0000018 Payment For: **Dues & Fees**

074

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

074

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: 22BNELE1027 Name: Masood Khan

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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: 22BNELE1027 Name: Masood Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 22BNELE1027 Name: Masood Khan

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

075

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1028 Name: Moniba Fazal

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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-0000018 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

Moniba Fazal Student ID: 22BNELE1028 Name:

Term: Fall 2024 **Electrical Engg** Program:

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

Payment For:

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Student ID: 22BNELE1028 Name: Moniba Fazal

Term: Fall 2024 Program: Electrical Engg

> UETFP-BANNU-0000018 076

Invoice No:

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-0000180 Payment For: **Dues & Fees**

77

Amount (PKR) **67950.00** Due Date: September 05,2024

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Student ID: 22BNELE1029 Name: Zeeshan Khan

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Student Copy

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Amount (PKR) **67950.00** Due Date : September 05,2024

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1980

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

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

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Student ID: 22BNELE1030 Name: Afrasiyab Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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Student ID: 22BNELE1030 Name: Afrasiyab Khan

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University Copy

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

Student ID: 22BNELE1031 Name: Muhammad Umar

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

Fall 2024 Term: Program: **Electrical Engg**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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Amount (PKR) **67950.00** Due Date: September 05,2024

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Total a Total

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-0000180 Payment For: **Dues & Fees**

81

Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID: 22BNELE1033 Name: Hizb Ullah

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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

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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: 22BNELE1034 Name: Malik Abdul Muqtadir

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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

Student ID: 22BNELE1035 Name: Muhammad Anas

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Amount (PKR) **67950.00** Due Date: September 05,2024

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1990

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: 22BNELE1036 Name: Saif Ullah

Term: Fall 2024 Program: Electrical Engg

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

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

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1980

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-0000180 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: 22BNELE1037 Name: Munib Ur Rahman

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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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

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

Student ID: 22BNELE1038 Name: Murad Ali

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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Department Copy

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

Student ID: 22BNELE1039 Name: Sikander Khan

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

087 Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy



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

Student ID: 22BNELE1040 Name: Hanif Ullah Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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University of Engineering & Technology, Peshawar

Bank Copy

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

Student ID: Hanif Ullah Khan 22BNELE1040 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

088

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 22BNELE1040 Name: Hanif Ullah Khan

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

Amount (PKR)

088 **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1041 Name: Furgan Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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Bank Copy

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

Student ID: Name: 22BNELE1041 Furqan Ahmad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

089

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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

Furqan Ahmad Student ID: 22BNELE1041 Name:

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

Electrical Engg

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

Program:

Student ID: 22BNELE1041 Name: Furgan Ahmad

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

089

Fall 2024

Term:

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1042 Name: Ahmad Sohail

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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

Ahmad Sohail Student ID: 22BNELE1042 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

090

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1043 Name: Fahad Hussain

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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-0000018 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: 22BNELE1043 Name: Fahad Hussain

Term: Fall 2024 **Electrical Engg** Program:

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: 22BNELE1043 Name: Fahad Hussain Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1044 Name: Mohammad Dawood

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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Student ID: 22BNELE1044 Name: Mohammad Dawood

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: 22BNELE1044 Name: Mohammad Dawood

Fall 2024

Term: Program: Electrical Engg

UETFP-BANNU-0000018

092

Invoice No:

Amount (PKR) **67950.00** Due Date: September 05,2024

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Payment For:

Dues & Fees

University Copy

1980

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-0000180 Payment For: **Dues & Fees**

93

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)

(THIS BEIT IS ACCESTABLE AT LEADER DATE)

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

093

Amount (PKR) **67950.00** Due Date : September 05,2024

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Department Copy

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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Student Copy

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-0000018 Payment For: **Dues & Fees**

093

Amount (PKR) **67950.00** Due Date : September 05,2024

University Copy

Total a Total

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

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact

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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

094

Amount (PKR) **67950.00** Due Date : September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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**

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Amount (PKR) **67950.00** Due Date : September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

094

Amount (PKR) **67950.00** Due Date : September 05,2024

University Copy

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

Student ID: 22BNELE1047 Name: Anees Ur Rehman Paracha

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 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: 22BNELE1047 Name: Anees Ur Rehman Paracha

Term: Fall 2024 Program: Electrical Engg

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: 22BNELE1047 Name: Anees Ur Rehman Paracha

Term: Fall 2024 Program: Electrical Engg Invoice No:

095

UETFP-BANNU-0000018 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

1980

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-0000180 Payment For: **Dues & Fees**

96

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

096

Amount (PKR) **67950.00** Due Date : September 05,2024

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Department Copy

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**

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Amount (PKR) **67950.00** Due Date : September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

096

Amount (PKR) **67950.00** Due Date : September 05,2024

University Copy

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

Student ID: 22BNELE1049 Name: Fawad Sikandri

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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Department Copy

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

Fawad Sikandri Student ID: 22BNELE1049 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

097

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

1980

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-0000180 Payment For: **Dues & Fees**

98

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: 22BNELE1050 Name: Syed Imran Ali Shah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date : September 05,2024

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Department Copy

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**

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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: 22BNELE1050 Name: Syed Imran Ali Shah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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: 22BNELE1051 Name: Abdur Rahman

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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-0000018 Payment For: **Dues & Fees**

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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 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

099

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1052 Name: Usama Hanif

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Usama Hanif Student ID: 22BNELE1052 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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Student Copy

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-0000018 Payment For: **Dues & Fees**

100

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1053 Name: Aimal Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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Department Copy

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

Student ID: 22BNELE1053 Name: Aimal Khan

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

101

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy



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

Student ID: 22BNELE1054 Name: Sinan Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Sinan Ahmad Student ID: 22BNELE1054 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

102

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1055 Name: Muhammad Farooq

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 Payment For: **Dues & Fees**

103

Amount (PKR) **67950.00** Due Date: September 05,2024

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Department Copy

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

Student ID: 22BNELE1055 Name: Muhammad Farooq

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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Student Copy

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

Student ID: 22BNELE1055 Muhammad Farooq Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

103

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1056 Name: Khyzer Hayat

Fall 2024 Electrical Engg Term: Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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: Name: 22BNELE1056 Khyzer Hayat

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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

Khyzer Hayat Student ID: 22BNELE1056 Name:

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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Student Copy

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

Student ID: 22BNELE1056 Khyzer Hayat Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

104

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1057 Name: Muhammad Ilyas

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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

Student ID: Name: 22BNELE1057 Muhammad Ilyas

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 22BNELE1057 Name: Muhammad Ilyas

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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Student Copy

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

Student ID: 22BNELE1057 Muhammad Ilyas Name: Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

105 Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy



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

Student ID: 22BNELE1058 Name: Saeed Anwar

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Saeed Anwar Student ID: 22BNELE1058 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

106

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy



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

Student ID: 22BNELE1059 Name: Khalid Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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: Khalid Khan 22BNELE1059 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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

(THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Khalid Khan Student ID: 22BNELE1059 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

107

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1060 Name: Shakirullah

Fall 2024 Term: Program: **Electrical Engg**

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Shakirullah Student ID: 22BNELE1060 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

108

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy



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

Student ID: 22BNELE1062 Name: Umar Farooq

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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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Bank Copy

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

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

Student ID: 22BNELE1062 Name: Umar Farooq

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 22BNELE1062 Name: Umar Farooq

Fall 2024 Term: **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 22BNELE1062 Umar Farooq Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

109

Amount (PKR) **145123.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1063 Name: Hussain Nawaz

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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-0000018 Payment For: **Dues & Fees**

110

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 22BNELE1063 Name: Hussain Nawaz

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

110

Amount (PKR) **67950.00** Due Date: September 05,2024

University Copy

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

Student ID: 22BNELE1064 Name: Wahid Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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

Student ID: Wahid Ullah 22BNELE1064 Name:

Term: Fall 2024 Program: **Electrical Engg**

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

111

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

Wahid Ullah Student ID: 22BNELE1064 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

Amount (PKR) **67950.00** Due Date: September 05,2024

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University of Engineering & Technology, Peshawar

Student Copy

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

UETFP-BANNU-0000018 111

Invoice No:

Amount (PKR)

67950.00 Due Date: September 05,2024

Payment For:

Dues & Fees

University Copy

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

Student ID: 23BNELE1065 Name: Muhammad Danish

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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**

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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

112

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

University Copy



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)

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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 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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University of Engineering & Technology, Peshawar

Department Copy

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

113

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

University Copy

1980

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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Bank Copy

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-0000018 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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University of Engineering & Technology, Peshawar

Department Copy

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

114

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

University Copy

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

Student ID: 23BNELE1068 Name: Muzammil Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

115

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 23BNELE1068 Name: Muzammil Ahmad

Term: Fall 2024 **Electrical Engg** Program:

UETFP-BANNU-00000181 Invoice No: Payment For: **Dues & Fees**

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

115

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

University Copy

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

Student ID: 23BNELE1069 Name: Muhib Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Bank Copy

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

Student ID: Muhib Ullah 23BNELE1069 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

116

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

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Department Copy

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

Muhib Ullah Student ID: 23BNELE1069 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

116

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

University Copy

1000

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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Bank Copy

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-0000018 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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University of Engineering & Technology, Peshawar

Department Copy

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

117

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

University Copy



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

Student ID: 23BNELE1071 Name: Muhammad Furqan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Bank Copy

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

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Student ID: 23BNELE1071 Name: Muhammad Furqan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

118

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 23BNELE1071 Name: Muhammad Furqan

Term: Fall 2024 **Electrical Engg** Program:

UETFP-BANNU-00000181 Invoice No: Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 23BNELE1071 Muhammad Furqan Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

118

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

University Copy



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

Student ID: 23BNELE1072 Name: Wajahat Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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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Bank Copy

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

Student ID: Name: 23BNELE1072 Wajahat Ullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 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 (THIS SLIP IS ACCEPTABLE AFTER DUE DATE) concerned CMS operator of your department

University of Engineering & Technology, Peshawar

Department Copy

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

Wajahat Ullah Student ID: 23BNELE1072 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

Dues & Fees

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

Student ID: 23BNELE1072 Wajahat Ullah Name: Term: Fall 2024 Program: Electrical Engg Invoice No: UETFP-BANNU-0000018 Payment For:

119

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

University Copy

1980

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

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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-0000018 Payment For: **Dues & Fees**

120

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

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University of Engineering & Technology, Peshawar

Department Copy

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

120

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

University Copy

Total a Total

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

121

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

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University of Engineering & Technology, Peshawar

Department Copy

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**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

121

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

University Copy



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

Student ID: 23BNELE1077 Name: Muhammad Abdullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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: 23BNELE1077 Name: Muhammad Abdullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Student ID: 23BNELE1077 Name: Muhammad Abdullah

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Student ID: 23BNELE1077 Name: Muhammad Abdullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

122

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

University Copy

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

Student ID: 23BNELE1078 Name: Zohaib Akbar

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Zohaib Akbar Student ID: 23BNELE1078 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Student ID: 23BNELE1078 Name: Zohaib Akbar Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

Total a Total

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

124

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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Department Copy

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**

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

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Student Copy

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-0000018 Payment For: **Dues & Fees**

124

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

University Copy

1980

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

125

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

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University of Engineering & Technology, Peshawar

Department Copy

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**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

UETFP-BANNU-0000018

125

Invoice No:

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

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Payment For:

Dues & Fees

University Copy

1980

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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

126

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**

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

126

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

University Copy

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

Student ID: 23BNELE1082 Name: Ryan Khattak

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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University of Engineering & Technology, Peshawar

Department Copy

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

Ryan Khattak Student ID: 23BNELE1082 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 23BNELE1082 Ryan Khattak Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

127

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

University Copy

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

Student ID: 23BNELE1083 Name: Asad Mehtab

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Student ID: 23BNELE1083 Name: Asad Mehtab

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Asad Mehtab Student ID: 23BNELE1083 Name:

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Student Copy

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

128

Invoice No:

UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy

1980

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 A CCEPTARIE A FTER DUE DATE)

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University of Engineering & Technology, Peshawar

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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-0000018 Payment For: **Dues & Fees**

129

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: 23BNELE1084 Name: Muhammad Ishtiaq

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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

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

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1980

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

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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-0000018 Payment For: **Dues & Fees**

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Student ID: 23BNELE1085 Name: Modassir Nangialay

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Student ID: 23BNELE1085 Name: Modassir Nangialay

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

130

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

University Copy



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

Student ID: 23BNELE1086 Name: Mehmood Ul Hassan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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-0000018 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 **Electrical Engg** Program:

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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

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

University Copy



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

Student ID: 23BNELE1087 Name: Fida Ullah Khan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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: Fida Ullah Khan 23BNELE1087 Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

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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 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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Student ID: 23BNELE1087 Name: Fida Ullah Khan Term: Fall 2024 Program: Electrical Engg

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

University Copy

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

Student ID: 23BNELE1088 Name: Hamza Khalid Awan

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

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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

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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: 23BNELE1088 Name: Hamza Khalid Awan

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University of Engineering & Technology, Peshawar

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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-0000018 Payment For: **Dues & Fees**

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

University Copy

Bank Copy

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

Student ID: 23BNELE1089 Name: Inayat Ullah

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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Student ID: 23BNELE1089 Name: Inayat Ullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar **Department Copy**

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

Inayat Ullah Student ID: 23BNELE1089 Name:

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Student Copy

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

Student ID: 23BNELE1089 Inayat Ullah Name:

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

134

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

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Total a Total

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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Bank Copy

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-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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**

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

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University of Engineering & Technology, Peshawar

Student Copy

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-000018 Payment For: **Dues & Fees**

135

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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University of Engineering & Technology, Peshawar

Bank Copy

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-0000018 Payment For: **Dues & Fees**

136

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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Department Copy

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

Student ID: 23BNELE1091 Name: Muhammad Danyal Khan

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Student Copy

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-0000018 Payment For: **Dues & Fees**

136

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

University Copy

1980

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-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Student ID: 23BNELE1092 Name: Ibrahim Shah

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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: 23BNELE1092 Name: Ibrahim Shah
Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

University Copy



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

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Bank Copy

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-0000018 Payment For: **Dues & Fees**

138

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

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Department Copy

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

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University of Engineering & Technology, Peshawar

Student Copy

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-0000018 Payment For: **Dues & Fees**

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

University Copy

1980

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

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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-0000018 Payment For: **Dues & Fees**

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Student ID: 23BNELE1094 Name: Mahad Ullah 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-0000018 Payment For: **Dues & Fees**

139

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

University Copy

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

Student ID: 23BNELE1095 Name: Said Muhammad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 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: 23BNELE1095 Name: Said Muhammad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

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

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University of Engineering & Technology, Peshawar

Department Copy

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

Student ID: 23BNELE1095 Name: Said Muhammad

Term: Fall 2024 **Electrical Engg** Program:

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: 23BNELE1095 Name: Said Muhammad Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

140

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

University Copy



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

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Bank Copy

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-0000018 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: 23BNELE1096 Name: Muhammad Rizwan

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: 23BNELE1096 Name: Muhammad Rizwan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

141

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

University Copy



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 A CCEPTARIE A FTER DUE DATE)

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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-0000018 Payment For: **Dues & Fees**

142

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

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Department Copy

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**

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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: 23BNELE1097 Name: Mamoon Rashid
Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-BANNU-0000018 Payment For: **Dues & Fees**

142

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

University Copy

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

Student ID: 35485F23BEE Name: Haroon Ahmad

Fall 2024 Term: Program: Electrical Engg

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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-0000018 Payment For: **Dues & Fees**

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

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Department Copy

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

Student ID: 35485F23BEE Name: Haroon Ahmad

Term: Fall 2024 **Electrical Engg** Program:

Invoice No: UETFP-BANNU-00000181 Payment For: **Dues & Fees**

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