	University of Engineerin	ng & Techno	ology, Peshawar	University Copy		
UBL-	MCA NO.251808392	UET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1130		Name :	Riaz Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 28	00000178	Payment For:	Dues & Fees		
Amount (PKR)	20	72550.00	Due Date :	September 05,2024		
	per day fine will be charged for a f			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )		
	University of Engineer	ing & Techi	nology, Peshawar	Bank Copy		
UBL-	MCA NO.251808392	UET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1130		Name :	Riaz Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees		
Amount (PKR)	828	72550.00	Due Date :	September 05,2024		
concerned CMS oper	ator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )		
	University of Engineerin	_		Department Copy		
		UET Bannı		F UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1130		Name :	Riaz Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 28	00000178	Payment For:	Dues & Fees		
Amount (PKR)	_0	72550.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	ator of your department					
		(THIS	SLIP IS ACCEPTAB			
		(THIS	SLIP IS ACCEPTAB	LE AFTER DUE DATE)		
UBL-	University of Engineer	(THIS Cut ing & Techi	SLIP IS ACCEPTAB Here nology, Peshawar	LE AFTER DUE DATE)		
UBL- Student ID :	University of Engineer	(THIS Cut ing & Techi	SLIP IS ACCEPTAB Here nology, Peshawar	LE AFTER DUE DATE) 		
	University of Engineer MCA NO.251808392	(THIS Cut ing & Techi	SLIP IS ACCEPTAB Here nology, Peshawar 1 (ANY Branch O	LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission		
Student ID :	University of Engineer MCA NO.251808392 21BNCIV1130 Fall 2024 UETFP-BANNU	(THIS Cut ing & Techi UET Bannu	SLIP IS ACCEPTAB Here nology, Peshawar 1 (ANY Branch O Name :	LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Riaz Ullah		
Student ID : Term :	University of Engineer MCA NO.251808392 21BNCIV1130 Fall 2024	(THIS Cut ing & Techi UET Bannu	SLIP IS ACCEPTAB Here nology, Peshawar 1 (ANY Branch O Name : Program: Payment For:	LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Riaz Ullah Civil Engg		

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy		
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission						
Student ID :	21BNCIV1131		Name :	Musa Khan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 29	00000178	Payment For:	Dues & Fees		
Amount (PKR)		72550.00	Due Date :	September 05,2024		
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
	University of Engineer	ing & Techi	iology, Peshawar	Bank Copy		
UBL	-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1131		Name :	Musa Khan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees		
Amount (PKR)	829	72550.00	Due Date :	September 05,2024		
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
	University of Engineerin	0		Department Copy		
		UET Bannı		OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1131		Name :	Musa Khan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 29	00000178	Payment For:	Dues & Fees		
Amount (PKR)		72550.00	Due Date :	September 05,2024		
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy		
UBL	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1131		Name :	Musa Khan		
Term :	210100101131					
Term.	Fall 2024		Program:	Civil Engg		
Invoice No:	Fall 2024 UETFP-BANNU	J-0000017	Program: Payment For:	Civil Engg Dues & Fees		
	Fall 2024 UETFP-BANNU 829	J-0000017 <b>72550.00</b>	U			

	University of Engineering	g & Techno	ology, Peshawar	University Copy	
UBL	-MCA NO.251808392 U	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1132		Name :	Muhammad Ishaq	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-(	00000178	Payment For:	Dues & Fees	
Amount (PKR	30	72550.00	Due Date :	September 05,2024	
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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	University of Engineeri	ng & Techı	ology, Peshawar	Bank Copy	
UBL	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1132		Name :	Muhammad Ishaq	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 830	-0000017	Payment For:	Dues & Fees	
Amount (PKR		72550.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
University of Engineering & Technology, Peshawar Department Copy					
	University of Engineering	g & Techno	ology, Peshawar	Department Copy	
UBL		0		<b>Department Copy</b> OF UBL) Self Finance-Reg Admission	
UBL Student ID :		0			
	-MCA NO.251808392 U	0	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	-MCA NO.251808392 U 21BNCIV1132	UET Bannı	a (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Muhammad Ishaq	
Student ID : Term :	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-0 30	UET Bannu 00000178	i (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg	
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-0 30	UET Bannı 00000178 <b>72550.00</b> r outstanding <i>A</i>	a (ANY Branch C Name : Program: Payment For: Due Date :	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg <b>Dues &amp; Fees</b>	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-( 30 ) 6 per day fine will be charged for erator of your department	UET Bannu )00000178 <b>72550.00</b> r outstanding <i>A</i> ( <b>THIS</b>	a (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAE	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-( 30 ) 6 per day fine will be charged for erator of your department	UET Bannu 00000178 72550.00 r outstanding A (THIS	a (ANY Branch C Name : Program: Payment For: Due Date : Munount for a MAX of T SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-( 30 ) 6 per day fine will be charged for erator of your department University of Engineeri	UET Bannı 00000178 72550.00 r outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Fwo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-( 30 ) 6 per day fine will be charged for erator of your department University of Engineeri	UET Bannı 00000178 72550.00 r outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-0 30 ) 6 per day fine will be charged for erator of your department University of Engineeric -MCA NO.251808392 U	UET Bannı 00000178 72550.00 r outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy DF UBL) Self Finance-Reg Admission	
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS option UBI Student ID :	2-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-0 30 ) 6 per day fine will be charged for erator of your department University of Engineeri MCA NO.251808392 U 21BNCIV1132	UET Bannu D0000178 72550.00 r outstanding A (THIS Cut I ng & Techn UET Bannu	<ul> <li>A (ANY Branch C)</li> <li>Name :</li> <li>Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>Amount for a MAX of T</li> <li>SLIP IS ACCEPTAE</li> <li>Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Muhammad Ishaq	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBI Student ID : Term :	-MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU-( 30) b per day fine will be charged for erator of your department University of Engineeri -MCA NO.251808392 U 21BNCIV1132 Fall 2024 UETFP-BANNU 830	UET Bannu D0000178 72550.00 r outstanding A (THIS Cut I ng & Techn UET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Muhammad Ishaq Civil Engg	

U U	niversity of Engineering & Tec	hnology, Peshawar	University Copy
UBL-N	ICA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 31	8 Payment For:	Dues & Fees
Amount (PKR)		0 Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Te	chnology, Peshawar	Bank Copy
UBL-N	ICA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	7 Payment For:	Dues & Fees
Amount (PKR)	831 <b>72550</b>	00 Due Date :	September 05,2024
concerned CMS operat	or of your department (T	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
U	niversity of Engineering & Tec	hnology, Peshawar	Department Copy
UBL-N	ICA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 31	8 Payment For:	Dues & Fees
Amount (PKR)	72550.0	<b>0</b> Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineering & Te	chnology, Peshawar	Student Copy
UBL-N	ICA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 831	7 Payment For:	Dues & Fees
Amount (PKR)	72550.	00 Due Date :	September 05,2024
<i>Note:</i> @0.025% p	er day fine will be charged for outstandi	ng Amount for a MAX of 7	Two Semesters. For any query regarding fees contact

	University of Engineering & T	University Copy			
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1134		Name :	Anas Hameed	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00000	)178	Payment For:	Dues & Fees	
Amount (PKR	) 32 ) <b>7255</b>	0.00	Due Date :	September 05,2024	
	6 per day fine will be charged for outsta erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering &	Techn	ology, Peshawar	Bank Copy	
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1134		Name :	Anas Hameed	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees	
Amount (PKR	) 832 ) <b>725</b>	50.00	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 & 7			Department Copy	
	University of Engineering & T	ſechno	logy, Peshawar		
	University of Engineering & T	F <b>echno</b> Bannu	logy, Peshawar	Department Copy	
UBI	University of Engineering & T -MCA NO.251808392 UET	F <b>echno</b> Bannu	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission	
UBI Student ID :	University of Engineering & T MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000	Fechno Bannu	logy, Peshawar 1 (ANY Branch C Name :	Department Copy OF UBL) Self Finance-Reg Admission Anas Hameed	
UBI Student ID : Term :	University of Engineering & T MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32	Fechno Bannu )178	logy, Peshawar (ANY Branch C Name : Program:	Department Copy OF UBL) Self Finance-Reg Admission Anas Hameed Civil Engg	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & T -MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255	<b>Fechno</b> Bannu 0178 <b>0.00</b> anding A	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : mount for a MAX of T	Department Copy PF UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department	Fechno Bannu )178 (0.00 anding A (THIS	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAR	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department	Fechno Bannu )178 (0.00 anding A (THIS Cut H	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAE	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 September 05,2024	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department University of Engineering &	Fechno Bannu D178 O.00 anding A (THIS Cut H Techn	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy PF UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department University of Engineering &	Fechno Bannu D178 O.00 anding A (THIS Cut H Techn	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department University of Engineering & 2-MCA NO.251808392 UET	Fechno Bannu D178 O.00 anding A (THIS Cut H Techn	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 So Semesters. For any query regarding fees contact E AFTER DUE DATE) F UBL) Self Finance-Reg Admission	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department University of Engineering & MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-0000	Fechno Bannu D178 O.00 anding A (THIS Cut F Techn Bannu	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here Here ACCEPTAR Here C Name :	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE: F UBL) Self Finance-Reg Admission Anas Hameed	
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & T 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-00000 32 ) 7255 6 per day fine will be charged for outsta erator of your department University of Engineering & 2-MCA NO.251808392 UET 21BNCIV1134 Fall 2024 UETFP-BANNU-0000 832	Fechno Bannu D178 O.00 anding A (THIS Cut F Techn Bannu	logy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here Here Name : Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Anas Hameed Civil Engg Dues & Fees September 05,2024 September 05,2024 September OS,2024 TubL) Self Finance-Reg Admission Anas Hameed Civil Engg	

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy		
UBI	L-MCA NO.251808392	UET Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1135		Name :	Muhammad Talha		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees		
Amount (PKR	33	72550.00	Due Date :	September 05,2024		
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
	University of Engineer	ing & Techi	10logy, Peshawar	Bank Copy		
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1135		Name :	Muhammad Talha		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees		
Amount (PKR	833	72550.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1135		Name :	Muhammad Talha		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 33	00000178	Payment For:	Dues & Fees		
Amount (PKR	)	72550.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
		Cut	Here			
	University of Engineer	ring & Techi	nology, Peshawar	Student Copy		
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1135		Name :	Muhammad Talha		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:		1 0000017				
	UETFP-BANNU 833	J-0000017	Payment For:	Dues & Fees		
Amount (PKR	833	<b>72550.00</b>		<b>Dues &amp; Fees</b> September 05,2024		

	University of Engineerin	g & Techno	University Copy		
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1137		Name :	Mohammad Moosa Afridi	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-(	00000178	Payment For:	Dues & Fees	
Amount (PKR	34	72550.00	Due Date :	September 05,2024	
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineeri			Bank Copy	
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1137		Name :	Mohammad Moosa Afridi	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees	
Amount (PKR	834 )	72550.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineerin	g & Techno	ology, Peshawar	Department Copy	
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1137		Name :	Mohammad Moosa Afridi	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-( 34	00000178	Payment For:	Dues & Fees	
Amount (PKR		72550.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
		Cut	Here		
	University of Engineeri	ing & Techi	nology, Peshawar	Student Copy	
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1137		Name :	Mohammad Moosa Afridi	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 834	-0000017	Payment For:	Dues & Fees	
Amount (PKR		72550.00	Due Date :	September 05,2024	
Note: @0.025%	6 per day fine will be charged for	r outstanding A	Amount for a MAX of T	Two Semesters. For any query regarding fees contact	

	University of Engineering	& Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UB	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1138		Name :	Fawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 35	000178	Payment For:	Dues & Fees
Amount (PKR)		2550.00	Due Date :	September 05,2024
	b per day fine will be charged for or erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut I	Here	
	University of Engineering	g & Techn	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UI	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1138		Name :	Fawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR)	835 ) 7	2550.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering of	& Techno	logy, Peshawar	Department Copy
UBL	-MCA NO.251808392 UB	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1138		Name :	Fawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 35	000178	Payment For:	Dues & Fees
Amount (PKR)		2550.00	Due Date :	September 05,2024
	b per day fine will be charged for or erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut I	Iere	
	University of Engineering	g & Techn	ology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UB	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1138		Name :	Fawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:				
	UETFP-BANNU-0 835	000017	Payment For:	Dues & Fees
Amount (PKR)	835	000017 <b>2550.00</b>	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering & Tech	University Copy			
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1139	Name :	Muhammad Qasim		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000178	B Payment For:	Dues & Fees		
Amount (PKR	36 ) <b>72550.00</b>	Due Date :	September 05,2024		
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering & Tec		Bank Copy		
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1139	Name :	Muhammad Qasim		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000017	7 Payment For:	Dues & Fees		
Amount (PKR	836 ) <b>72550.0</b>	0 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 & Tech	nology, Peshawar	Department Copy		
UBI	University of Engineering & Tech	<b>nology, Peshawar</b> nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission		
UBI Student ID :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 21BNCIV1139	<b>nology, Peshawar</b> nu (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Qasim		
UBI Student ID : Term :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg		
UBI Student ID :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 21BNCIV1139	nology, Peshawar nu (ANY Branch C Name : Program:	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Qasim		
UBI Student ID : Term :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36	nology, Peshawar nu (ANY Branch C Name : Program: B Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 72550.00 6 per day fine will be charged for outstanding	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees		
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAL	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024		
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH Cumiversity of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN It Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH Cumiversity of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN It Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024 Sto Semesters. For any query regarding fees contact ELE AFTER DUE DATE		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH 	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAL at Here hnology, Peshawar nu (ANY Branch C	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024 September 05,2024 September 05,2024 DUE DATE: DUE		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH 	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN at Here hnology, Peshawar nu (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE: DIE UBL) Self Finance-Reg Admission Muhammad Qasim		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-00000178 36 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tech 2-MCA NO.251808392 UET Ban 21BNCIV1139 Fall 2024 UETFP-BANNU-0000017 836	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI at Here	Department Copy DE UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg Dues & Fees September 05,2024 September 05,2024 September DATE: DUE DATE: DUE DATE: DE UBL) Self Finance-Reg Admission Muhammad Qasim Civil Engg		

	University of Engineering	University Copy				
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1140		Name :	Sadiq Amin		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00	0000178	Payment For:	Dues & Fees		
Amount (PKR	37 ) <b>7</b>	2550.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineerin			Bank Copy		
UBI	L-MCA NO.251808392 U	ET Bannı	ı (ANY Branch (	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1140		Name :	Sadiq Amin		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees		
Amount (PKR	837	72550.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering	& Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1140		Name :	Sadiq Amin		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00 37	0000178	Payment For:	Dues & Fees		
Amount (PKR		2550.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
		Cut	Here			
	University of Engineerin	g & Techı	nology, Peshawar	Student Copy		
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1140		Name :	Sadiq Amin		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-( 837	0000017	Payment For:	Dues & Fees		
Amount (PKR		72550.00	Due Date :	September 05,2024		
Note: @0.025%	6 per day fine will be charged for a	outstanding A	Amount for a MAX of	Two Semesters. For any query regarding fees contact		

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy	
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1141		Name :	Imdad Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-( 38	00000178	Payment For:	Dues & Fees	
Amount (PKR)	50	72550.00	Due Date :	September 05,2024	
	per day fine will be charged fo ator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )	
	University of Engineer	ing & Techi	nology, Peshawar	Bank Copy	
UBL-	MCA NO.251808392	UET Bannı	ı (ANY Branch C	F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1141		Name :	Imdad Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees	
Amount (PKR)	838	72550.00	Due Date :	September 05,2024	
concerned CMS oper-	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
University of Engineering & Technology, Peshawar Department Copy					
		0			
		0		F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1141	0	Name :	OF UBL) Self Finance-Reg Admission Imdad Ullah	
		0		F UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1141 Fall 2024 UETFP-BANNU-	UET Bannı	Name :	OF UBL) Self Finance-Reg Admission Imdad Ullah	
Student ID : Term :	21BNCIV1141 Fall 2024	UET Bannı	Name : Program:	OF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg	
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	21BNCIV1141 Fall 2024 UETFP-BANNU-0 38	UET Bannı 00000178 <b>72550.00</b> or outstanding <i>4</i>	Name : Program: Payment For: Due Date : Amount for a MAX of T	DF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b>	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-4 38 per day fine will be charged for ator of your department	UET Bannu 00000178 <b>72550.00</b> or outstanding <i>A</i> ( <b>THIS</b>	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE	OF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-4 38 per day fine will be charged for ator of your department	UET Bannu 00000178 <b>72550.00</b> or outstanding <i>A</i> (THIS	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE	OF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-0 38 per day fine will be charged for ator of your department University of Engineeri	UET Bannu 00000178 72550.00 or outstanding A (THIS Cut ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-0 38 per day fine will be charged for ator of your department University of Engineeri	UET Bannu 00000178 72550.00 or outstanding A (THIS Cut ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b>	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-4 38 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392	UET Bannu 00000178 72550.00 or outstanding A (THIS Cut ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-4 38 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392 21BNCIV1141	UET Bannu 00000178 72550.00 or outstanding A (THIS Cut 1 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C Name :	PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Imdad Ullah	
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1141 Fall 2024 UETFP-BANNU-4 38 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392 21BNCIV1141 Fall 2024 UETFP-BANNU	UET Bannu 00000178 72550.00 or outstanding A (THIS Cut 1 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of The SLIP IS ACCEPTAR Here	PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) PF UBL) Self Finance-Reg Admission Imdad Ullah Civil Engg	

	University of Engineering a	University Copy				
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1142		Name :	Roman Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000	000178	Payment For:	Dues & Fees		
Amount (PKR	39 ) 72	2550.00	Due Date :	September 05,2024		
	6 per day fine will be charged for ou erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering	g & Techr	ology, Peshawar	Bank Copy		
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1142		Name :	Roman Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees		
Amount (PKR	839 ) <b>7</b>	2550.00	Due Date :	September 05,2024		
				Two Semesters. For any query regarding fees contact		
-	erator of your department			BLE AFTER DUE DATE)		
	University of Engineering a	& Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1142		Name :	Roman Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000 39	000178	Payment For:	Dues & Fees		
Amount (PKR		2550.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering	g & Techr	ology, Peshawar	Student Copy		
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1142		Name :	Roman Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0 839	000017	Payment For:	Dues & Fees		
Amount (PKR		2550.00	Due Date :	September 05,2024		
Notes as as	/ 1 C 111 1 1C	1		Two Semesters. For any query regarding fees contact		

	University of Engineering & T	echnology, Peshawar	r University Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1143	Name :	Ahmad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 40	178 Payment For:	Dues & Fees
Amount (PKR)		0.00 Due Date :	September 05,2024
			of Two Semesters. For any query regarding fees contact <b>CABLE AFTER DUE DATE</b> )
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	University of Engineering & '	l'echnology, Peshawa	ar Bank Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1143	Name :	Ahmad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	017 Payment For	: Dues & Fees
Amount (PKR)	840 <b>725</b> 5	<b>0.00</b> Due Date :	September 05,2024
concerned CMS oper-	ator of your department	(THIS SLIP IS ACCEPT	of Two Semesters. For any query regarding fees contact ABLE AFTER DUE DATE)
	University of Engineering & T	echnology, Peshawai	r Department Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1143	Name :	Ahmad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 40	178 Payment For:	Dues & Fees
Amount (PKR)	72550	<b>0.00</b> Due Date :	September 05,2024
			of Two Semesters. For any query regarding fees contact <b>CABLE AFTER DUE DATE</b> )
		Cut Here	
	University of Engineering & '	Fechnology, Peshawa	ar Student Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1143	Name :	Ahmad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 840	017 Payment For	Dues & Fees
Amount (PKR)		<b>0.00</b> Due Date :	September 05,2024

	University of Engineering &	Techno	logy, Peshawar	University Copy
UBL-	MCA NO.251808392 UET	' Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1144		Name :	Arbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 41	0178	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy
UBL-	-MCA NO.251808392 UET	' Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1144		Name :	Arbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00017	Payment For:	Dues & Fees
Amount (PKR)	841 <b>72</b>	550.00	Due Date :	September 05,2024
concerned CMS oper	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut H	Here	
	University of Engineering &	Techno	logy, Peshawar	Department Copy
	University of Engineering &	Techno	logy, Peshawar	
	University of Engineering &	<b>Techno</b> ` Bannu	logy, Peshawar	Department Copy
UBL-	University of Engineering & -MCA NO.251808392 UET	<b>Techno</b> ' Bannu	logy, Peshawar 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000	<b>Techno</b> ` Bannu	<b>logy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Arbaz Khan
UBL- Student ID : Term :	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41	<b>Techno</b> ' Bannu 00178	logy, Peshawar (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & -MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 <b>725</b>	<b>Techno</b> ' Bannu 00178 <b>50.00</b> tanding A	logy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : 	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 <b>725</b> per day fine will be charged for outs rator of your department	Techno `Bannu 00178 50.00 tanding A (THIS	logy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 <b>725</b> per day fine will be charged for outs rator of your department	Techno `Bannu )0178 50.00 tanding A (THIS Cut H	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 725 per day fine will be charged for outs rator of your department University of Engineering &	Techno `Bannu )0178 50.00 tanding A (THIS Cut H & Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 725 per day fine will be charged for outs rator of your department University of Engineering &	Techno `Bannu )0178 50.00 tanding A (THIS Cut H & Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
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UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & -MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 725 per day fine will be charged for outs rator of your department University of Engineering & -MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-000	Techno `Bannu )0178 50.00 tanding A (THIS Cut H & Techn `Bannu	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Arbaz Khan
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & -MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-0000 41 725 per day fine will be charged for outs rator of your department University of Engineering & -MCA NO.251808392 UET 21BNCIV1144 Fall 2024 UETFP-BANNU-000 841	Techno `Bannu )0178 50.00 tanding A (THIS Cut H & Techn `Bannu	Alogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here Nology, Peshawar (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact E AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Arbaz Khan Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1145	Name :	Ahmed Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 42	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1145	Name :	Ahmed Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 842	Payment For:	Dues & Fees
Amount (PKR)		0 Due Date :	September 05,2024
concerned CMS ope	erator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1145	Name :	Ahmed Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 42	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1145	Name :	Ahmed Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 842	Payment For:	Dues & Fees
Amount (PKR)		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

	University of Engineerin	ig & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1146		Name :	Fida Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 43	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	b per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1146		Name :	Fida Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 843	-0000017	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Department Copy
UBL	-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1146		Name :	Fida Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 43	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	ology, Peshawar	Student Copy
UBL	-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
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Student ID :	21BNCIV1146			
Student ID : Term :	Fall 2024		Program:	Civil Engg
	Fall 2024 UETFP-BANNU	-0000017		
Term :	Fall 2024 UETFP-BANNU 843	-0000017 <b>72550.00</b>	Program:	Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1147		Name :	Shahbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000178	Payment For:	Dues & Fees
Amount (PKR	.) 44 .) 7	2550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techr	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1147		Name :	Shahbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR	844 .)	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	JET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1147		Name :	Shahbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 44	0000178	Payment For:	Dues & Fees
Amount (PKR		2550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392 U	JET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1147		Name :	Shahbaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:		0000017		
	UETFP-BANNU- 844	0000017	Payment For:	Dues & Fees
Amount (PKR	844	72550.00	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering &	Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET	Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1148		Name :	Inayat Minhas
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 45	0178	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering <b>&amp;</b>	z Techi	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET	Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1148		Name :	Inayat Minhas
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (PKR)	845 <b>72</b> :	550.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Department Copy
		Bannı		F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1148		Name :	Inayat Minhas
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 45	0178	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	z Techi	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET	Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1148		Name :	Inayat Minhas
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 845	0017	Payment For:	Dues & Fees
Amount (PKR)	72:	550.00	Due Date :	September 05,2024
Note @0.025%	per day fine will be charged for outs	tanding A	Amount for a MAX of T	wo Semesters. For any query regarding fees contact

	University of Engineering & Techr	ology, Peshawar	University Copy
UBI	-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1149	Name :	Muhammad Musab
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
Amount (PKR	46 ) <b>72550.00</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Bank Copy
UBI	MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1149	Name :	Muhammad Musab
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR	846 ) <b>72550.0</b>	Due Date :	September 05,2024
concerned CMS op		S SLIP IS ACCEPTAE	Γwo Semesters. For any query regarding fees contact         BLE AFTER DUE DATE)
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	University of Engineering & Techr		Department Copy
	-MCA NO.251808392 UET Banr	u (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET Banr 21BNCIV1149	u (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Musab
Student ID : Term :	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024	uu (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg
Student ID :	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-00000178 46	u (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Musab
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-00000178 46 ) 72550.00 6 per day fine will be charged for outstanding	uu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg Dues & Fees
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-00000178 46 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (THI	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg Dues & Fees September 05,2024
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Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-00000178 46 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech -MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-0000017	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact SEE AFTER DUE DATE: DIE UBL) Self Finance-Reg Admission Muhammad Musab
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	-MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-00000178 46 ) 72550.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech -MCA NO.251808392 UET Banr 21BNCIV1149 Fall 2024 UETFP-BANNU-0000017 846	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE: DF UBL) Self Finance-Reg Admission Muhammad Musab Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1150		Name :	Sahibzada Munib Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR	47 )	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1150		Name :	Sahibzada Munib Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR	847	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
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UBL	-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
UBI Student ID :	-MCA NO.251808392 21BNCIV1150	UET Bannı	a (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Sahibzada Munib Ullah
		UET Bannı		
Student ID :	21BNCIV1150 Fall 2024 UETFP-BANNU-		Name :	Sahibzada Munib Ullah
Student ID : Term :	21BNCIV1150 Fall 2024 UETFP-BANNU- 47		Name : Program:	Sahibzada Munib Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	21BNCIV1150 Fall 2024 UETFP-BANNU-47	00000178 <b>72550.00</b> or outstanding A	Name : Program: Payment For: Due Date :	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department	00000178 <b>72550.00</b> or outstanding A ( <b>THIS</b>	Name : Program: Payment For: Due Date : Mount for a MAX of 7 SLIP IS ACCEPTAN	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department	00000178 <b>72550.00</b> or outstanding <i>A</i> ( <b>THIS</b>	Name : Program: Payment For: Due Date : SLIP IS ACCEPTAI Here	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department University of Engineer	00000178 <b>72550.00</b> or outstanding A (THIS Cut 2 ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of 7 SLIP IS ACCEPTAN Here	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department University of Engineer	00000178 <b>72550.00</b> or outstanding A (THIS Cut 2 ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of 7 SLIP IS ACCEPTAN Here	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392	00000178 <b>72550.00</b> or outstanding A (THIS Cut 2 ing & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1150 Fall 2024 UETFP-BANNU-47 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 21BNCIV1150 Fall 2024 UETFP-BANNU	00000178 <b>72550.00</b> or outstanding A (THIS Cut 2 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : Mount for a MAX of 7 SLIP IS ACCEPTAN Here nology, Peshawar (ANY Branch C Name :	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Sahibzada Munib Ullah
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	21BNCIV1150 Fall 2024 UETFP-BANNU-47 47 ) 6 per day fine will be charged for erator of your department University of Engineer -MCA NO.251808392 21BNCIV1150 Fall 2024 UETFP-BANNU 847	00000178 <b>72550.00</b> or outstanding A (THIS Cut 2 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : SLIP IS ACCEPTAN Here	Sahibzada Munib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Sahibzada Munib Ullah Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1151		Name :	Assam Asif
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 48	00000178	Payment For:	Dues & Fees
Amount (PKR)	40	72550.00	Due Date :	September 05,2024
	per day fine will be charged fo ator of your department			We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1151		Name :	Assam Asif
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 848	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	040	72550.00	Due Date :	September 05,2024
	per day fine will be charged fo ator of your department			Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL-				
	MCA NO.251808392	UET Bannı	i (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	MCA NO.251808392 21BNCIV1151	UET Bannı	Name :	F UBL) Self Finance-Reg Admission Assam Asif
Student ID : Term :		UET Bannı		
	21BNCIV1151 Fall 2024 UETFP-BANNU-		Name :	Assam Asif
Term :	21BNCIV1151 Fall 2024	00000178	Name : Program:	Assam Asif Civil Engg
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	21BNCIV1151 Fall 2024 UETFP-BANNU- 48	00000178 <b>72550.00</b> or outstanding A	Name : Program: Payment For: Due Date : Amount for a MAX of T	Assam Asif Civil Engg <b>Dues &amp; Fees</b>
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department	00000178 <b>72550.00</b> or outstanding <i>A</i> ( <b>THIS</b>	Name : Program: Payment For: Due Date : Mount for a MAX of T	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department	00000178 <b>72550.00</b> or outstanding <i>A</i> ( <b>THIS</b>	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department <b>University of Engineeri</b>	00000178 <b>72550.00</b> or outstanding A (THIS Cut 1 ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department <b>University of Engineeri</b>	00000178 <b>72550.00</b> or outstanding A (THIS Cut 1 ing & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) Student Copy
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392	00000178 <b>72550.00</b> or outstanding A (THIS Cut 1 ing & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar a (ANY Branch C	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392 21BNCIV1151 Fall 2024 UETFP-BANNU	00000178 <b>72550.00</b> or outstanding <i>A</i> (THIS Cut 1 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C Name :	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Assam Asif
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1151 Fall 2024 UETFP-BANNU-4 48 per day fine will be charged for ator of your department University of Engineeri MCA NO.251808392 21BNCIV1151 Fall 2024	00000178 <b>72550.00</b> or outstanding <i>A</i> (THIS Cut 1 ing & Techn UET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Assam Asif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Assam Asif Civil Engg

	University of Engineerin	ig & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1153		Name :	Muhammad Jawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	00000178	Payment For:	Dues & Fees
Amount (PKR	49 .)	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for verator of your department			Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineeri	ing & Techr	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1153		Name :	Muhammad Jawad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	849 .)	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1153		Name :	
Term :				Muhammad Jawad
	Fall 2024		Program:	Muhammad Jawad Civil Engg
Invoice No:	UETFP-BANNU-(	00000178		
Invoice No: Amount (PKR	UETFP-BANNU-( 49	00000178 <b>72550.00</b>	Program:	Civil Engg
Amount (PKR <i>Note:</i> @0.025%	UETFP-BANNU-( 49 .)	<b>72550.00</b> or outstanding A	Program: Payment For: Due Date :	Civil Engg Dues & Fees
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) 6 per day fine will be charged for perator of your department	72550.00 or outstanding A (THIS	Program: Payment For: Due Date : amount for a MAX of T SLIP IS ACCEPTAR	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) 6 per day fine will be charged for perator of your department	72550.00 or outstanding A (THIS	Program: Payment For: Due Date : amount for a MAX of T SLIP IS ACCEPTAE	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) % per day fine will be charged for perator of your department University of Engineeri	72550.00 or outstanding A (THIS Cut I ing & Techr	Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) % per day fine will be charged for perator of your department University of Engineeri	72550.00 or outstanding A (THIS Cut I ing & Techr	Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) % per day fine will be charged fo perator of your department University of Engineeri L-MCA NO.251808392	72550.00 or outstanding A (THIS Cut I ing & Techr	Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU-( 49 .) % per day fine will be charged for merator of your department University of Engineeri 2MCA NO.251808392 21BNCIV1153 Fall 2024 UETFP-BANNU	72550.00 or outstanding A (THIS Cut I ing & Techr UET Bannu	Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here Hology, Peshawar (ANY Branch C Name :	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Muhammad Jawad
Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	UETFP-BANNU-( 49 .) % per day fine will be charged for perator of your department University of Engineeri 2MCA NO.251808392 21BNCIV1153 Fall 2024 UETFP-BANNU 849	72550.00 or outstanding A (THIS Cut I ing & Techr UET Bannu	Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here Here Mology, Peshawar (ANY Branch C Name : Program:	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Muhammad Jawad Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1154		Name :	Muhammad Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 50	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techr	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1154		Name :	Muhammad Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	850	72550.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAR	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL	-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1154		Name :	Muhammad Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 50	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	• per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1154		Name :	Muhammad Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 850	J-0000017	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	per day fine will be charged fo	or outstanding A	Amount for a MAX of T	Two Semesters. For any query regarding fees contact

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1155		Name :	Muhammad Afaq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR)	51	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techr	10logy, Peshawar	Bank Copy
UBL	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1155		Name :	Muhammad Afaq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	851	72550.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1155		Name :	Muhammad Afaq
Term :				Munaninau Alaq
	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Program: Payment For:	-
Invoice No: Amount (PKR)	UETFP-BANNU- 51		U	Civil Engg
Amount (PKR)	UETFP-BANNU- 51 )	<b>72550.00</b> or outstanding A	Payment For: Due Date :	Civil Engg Dues & Fees
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department	72550.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Amount (PKR Note: @0.025% concerned CMS op	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department	72550.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
Amount (PKR)	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department University of Engineer	72550.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Amount (PKR)	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department University of Engineer	72550.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Amount (PKR) Note: @0.025% concerned CMS op	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392	72550.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Amount (PKR) Note: @0.025% concerned CMS op 	UETFP-BANNU- 51 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 21BNCIV1155 Fall 2024 UETFP-BANNU	72550.00 or outstanding A (THIS Cut I ing & Techn UET Bannu	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar a (ANY Branch C Name :	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Evo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Muhammad Afaq
Amount (PKR) Note: @0.025% concerned CMS op UBL Student ID : Term :	UETFP-BANNU- 51 ) % per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 21BNCIV1155 Fall 2024 UETFP-BANNU 851	72550.00 or outstanding A (THIS Cut I ing & Techn UET Bannu	Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Muhammad Afaq Civil Engg

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBL	L-MCA NO.251808392 U	ET Bannı	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1158		Name :	Muhammad Aizaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000178	Payment For:	Dues & Fees
Amount (PKR	52 ) 7	2550.00	Due Date :	September 05,2024
	6 per day fine will be charged for o erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineerin	g & Techr	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	ET Bannı	a (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1158		Name :	Muhammad Aizaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR	852	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL				<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL Student ID :				
	-MCA NO.251808392 U		ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00	ET Bannı	a (ANY Branch C Name :	F UBL) Self Finance-Reg Admission Muhammad Aizaz Khan
Student ID : Term :	MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52	ET Bannı 0000178	i (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) <b>7</b>	ET Bannı 20000178 2 <b>2550.00</b> outstanding <i>A</i>	a (ANY Branch C Name : Program: Payment For: Due Date :	OF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	2-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) <b>7</b> 6 per day fine will be charged for o erator of your department	ET Bannu 20000178 2 <b>2550.00</b> outstanding A ( <b>THIS</b>	A (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAR	OF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	2-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) <b>7</b> 6 per day fine will be charged for o erator of your department	ET Bannu 20000178 2 <b>2550.00</b> outstanding A (THIS	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) 7 6 per day fine will be charged for o erator of your department University of Engineerin	ET Bannu 20000178 2 <b>2550.00</b> outstanding <i>A</i> (THIS Cut 1 g & Techn	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) 7 6 per day fine will be charged for o erator of your department University of Engineerin	ET Bannu 20000178 2 <b>2550.00</b> outstanding <i>A</i> (THIS Cut 1 g & Techn	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) 7 6 per day fine will be charged for of erator of your department University of Engineerin L-MCA NO.251808392 U	ET Bannu 20000178 2 <b>2550.00</b> outstanding <i>A</i> (THIS Cut 1 g & Techn	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBL Student ID :	2-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) 7 6 per day fine will be charged for of erator of your department University of Engineerin L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-0	ET Bannu D000178 22550.00 outstanding A (THIS Cut I g & Techn ET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name :	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBI Student ID : Term :	2-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-00 52 ) 7 6 per day fine will be charged for of erator of your department University of Engineerin L-MCA NO.251808392 U 21BNCIV1158 Fall 2024 UETFP-BANNU-0 852	ET Bannu D000178 22550.00 outstanding A (THIS Cut I g & Techn ET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name : Program:	PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Aizaz Khan Civil Engg

	University of Engineering & Tech	hnology, Peshawar	University Copy
UBI	-MCA NO.251808392 UET Ba	nnu (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1159	Name :	Sikandar Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	8 Payment For:	Dues & Fees
Amount (PKR	53 ) <b>72550.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Te		Bank Copy
UBI	MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1159	Name :	Sikandar Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR	853 ) <b>72550.</b>	00 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Department Copy
	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :			
	21BNCIV1159	Name :	Sikandar Khan
Term :	21BNCIV1159 Fall 2024	Name : Program:	Sikandar Khan Civil Engg
	Fall 2024 UETFP-BANNU-0000017	Program:	
Term :	Fall 2024 UETFP-BANNU-0000017 53	Program: 8 Payment For:	Civil Engg
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of 7	Civil Engg Dues & Fees
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (The	<ul> <li>Program:</li> <li>8 Payment For:</li> <li>8 Due Date :</li> <li>ng Amount for a MAX of THIS SLIP IS ACCEPTARE</li> </ul>	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (The	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of 7 HIS SLIP IS ACCEPTAR	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (The University of Engineering & Te	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of T HIS SLIP IS ACCEPTAR Cut Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (The University of Engineering & Te	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of T HIS SLIP IS ACCEPTAR Cut Here	Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (The University of Engineering & Te 2-MCA NO.251808392 UET Bas	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of T HIS SLIP IS ACCEPTAR Cut Here chnology, Peshawar	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (TI University of Engineering & Te 2-MCA NO.251808392 UET Ban 21BNCIV1159 Fall 2024 UETFP-BANNU-000001	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of T HIS SLIP IS ACCEPTAR Cut Here chnology, Peshawar nnu (ANY Branch C Name : Program:	Civil Engg Dues & Fees September 05,2024 Evo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Sikandar Khan
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	Fall 2024 UETFP-BANNU-0000017 53 ) 72550.0 6 per day fine will be charged for outstandin erator of your department (T) University of Engineering & Te 2MCA NO.251808392 UET Ban 21BNCIV1159 Fall 2024 UETFP-BANNU-000001 853	Program: 8 Payment For: 0 Due Date : ng Amount for a MAX of 7 HIS SLIP IS ACCEPTAN Cut Here chnology, Peshawar nnu (ANY Branch C Name : Program: 7 Payment For:	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy OF UBL) Self Finance-Reg Admission Sikandar Khan Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1160		Name :	Muhammad Zulifiqar Alam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	00000178	Payment For:	Dues & Fees
Amount (PKR	54	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri	ng & Techi	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1160		Name :	Muhammad Zulifiqar Alam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	854	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1160		Name :	Muhammad Zulifiqar Alam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 54	00000178	Payment For:	Dues & Fees
Amount (PKR		72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineeri	ng & Techi	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1160		Name :	Muhammad Zulifiqar Alam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 854	-0000017	Payment For:	Dues & Fees
Amount (PKR		72550.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for	r outstanding A	Amount for a MAX of 7	Two Semesters. For any query regarding fees contact

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1161		Name :	Muhammad Hammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR	55 )	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineer			Bank Copy
LIBI	MCA NO 251808202	UET Donni	(ANV Propoh (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1161	UEI Dallin	Name :	Muhammad Hammad
Term :	Fall 2024		Program:	
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	
Amount (PKR	855	72550.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for	or outstanding A	Amount for a MAX of T	Two Semesters. For any query regarding fees contact
-	erator of your department			BLE AFTER DUE DATE)
$\sim$	University of Engineerin			Demonstration of Course
	University of Engineerin		Jogy, i esilawai	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1161		Name :	Muhammad Hammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 55	00000178	Payment For:	Dues & Fees
Amount (PKR		72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineer	ing & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1161		Name :	Muhammad Hammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 855	J-0000017	Payment For:	Dues & Fees
Amount (PKR				
	.)	72550.00	Due Date :	September 05,2024

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 U	JET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1164		Name :	Naveed Wahab
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 56	0000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techr	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	JET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1164		Name :	Naveed Wahab
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR)	856	72550.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	, ,		Department Copy
		JET Bannu	·	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1164		Name :	Naveed Wahab
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 56	0000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techr	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 U	JET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1164		Name :	Naveed Wahab
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 856	0000017	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024

	University of Engineering & '	Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET	Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1165		Name :	Noor Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 57	0178	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
	b per day fine will be charged for outst erator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering &	z Techr	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1165		Name :	Noor Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (PKR)	857 ) <b>72</b> 5	550.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & '			Department Copy
		Bannu	·	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1165		Name :	Noor Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 57	0178	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
	b per day fine will be charged for outst erator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
		Cut l	Here	
	University of Engineering &	z Techr	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1165		Name :	Noor Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 857	0017	Payment For:	Dues & Fees
Amount (PKR)		550.00	Due Date :	September 05,2024
Note @0.025%	b per day fine will be charged for outst	anding A	mount for a MAX of T	Wo Semesters. For any query regarding fees contact

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBL	MCA NO.251808392 U	JET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1167		Name :	Zakeria
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 58	0000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techr	ology, Peshawar	Bank Copy
UBL	MCA NO.251808392 U	JET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1167		Name :	Zakeria
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 858	-0000017	Payment For:	Dues & Fees
Amount (PKR)	838	72550.00	Due Date :	September 05,2024
concerned CMS oper	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	logy, Peshawar	Department Copy
UBL	MCA NO.251808392 U	JET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1167		Name :	Zakeria
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 58	0000178	Payment For:	Dues & Fees
Amount (PKR)	2	72550.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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CUMURO & TOTAL				
	University of Engineerin			Student Copy
UBL	University of Engineerin	ng & Techr	ology, Peshawar	
UBL Student ID :	University of Engineerin	ng & Techr	ology, Peshawar	Student Copy
	University of Engineerin	ng & Techr	ology, Peshawar 1 (ANY Branch O	<b>Student Copy</b> F UBL) Self Finance-Reg Admission
Student ID :	University of Engineerin MCA NO.251808392 U 21BNCIV1167	ng & Techr JET Bannu	oology, Peshawar 1 (ANY Branch O Name :	<b>Student Copy</b> F UBL) Self Finance-Reg Admission Zakeria
Student ID : Term :	University of Engineerin MCA NO.251808392 U 21BNCIV1167 Fall 2024 UETFP-BANNU-	ng & Techr JET Bannu	oology, Peshawar (ANY Branch O Name : Program:	<b>Student Copy</b> F UBL) Self Finance-Reg Admission Zakeria Civil Engg

	University of Engineering & T	echnology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1168	Name :	Abdul Qadeer
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 59	178 Payment For:	Dues & Fees
Amount (PKR)		<b>0.00</b> Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS SLIP IS ACCEPTA	
	University of Engineering &	Fechnology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1168	Name :	Abdul Qadeer
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	017 Payment For:	Dues & Fees
Amount (PKR)	859 <b>725</b> 5	50.00 Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & T	echnology, Peshawar	Department Copy
			Department Copy
UBL-	MCA NO.251808392 UET I	Bannu (ANY Branch (	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL- Student ID :	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000	Bannu (ANY Branch ( Name : Program:	Department Copy OF UBL) Self Finance-Reg Admission Abdul Qadeer
UBL- Student ID : Term :	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024	Bannu (ANY Branch ( Name : Program: 178 Payment For:	Department Copy OF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>7255</b> per day fine will be charged for outstat	3annu (ANY Branch ( Name : Program: 178 Payment For: <b>).00</b> Due Date :	Department Copy DF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstant ator of your department	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>178 Payment For:</li> <li>0.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstant ator of your department	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>178 Payment For:</li> <li>0.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy OF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstan ator of your department <b>University of Engineering &amp; T</b>	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>178 Payment For:</li> <li>0.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy OF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstan ator of your department <b>University of Engineering &amp; T</b>	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>178 Payment For:</li> <li>0.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy OF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstan ator of your department <b>University of Engineering &amp; T</b> MCA NO.251808392 UET I	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>178 Payment For:</li> <li>0.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DE UBL) Self Finance-Reg Admission
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>72550</b> per day fine will be charged for outstan ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-0000	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>Program:</li> <li>Payment For:</li> <li>D.00 Due Date :</li> <li>D.00 Due Date :</li> <li>Acceptation</li> <li>Cut Here</li></ul>	Department Copy CF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) The Self Finance-Reg Admission Abdul Qadeer
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-00000 59 <b>7255(</b> per day fine will be charged for outstan ator of your department <b>University of Engineering &amp; </b> MCA NO.251808392 UET I 21BNCIV1168 Fall 2024 UETFP-BANNU-0000 859	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>Program:</li> <li>Payment For:</li> <li>D.00 Due Date :</li> <li>D.00 Due Date :</li> <li>Acceptation</li> <li>Cut Here</li></ul>	Department Copy CF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) To Student Copy CF UBL) Self Finance-Reg Admission Abdul Qadeer Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1169		Name :	Asim Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 60	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>CLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techi	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1169		Name :	Asim Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	860	72550.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact SLE AFTER DUE DATE)
	University of Engineerin			<b>Department Copy</b> F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1169		Name :	Asim Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 60	00000178	Payment For:	Dues & Fees
Amount (PKR)		72550.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techi	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392	UET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1169		Name :	Asim Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 860	J-0000017	Payment For:	Dues & Fees
Amount (PKR)				
× /		72550.00	Due Date :	September 05,2024

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 U	ET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1170		Name :	Tanvir Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 61	0000178	Payment For:	Dues & Fees
Amount (PKR)		2550.00	Due Date :	September 05,2024
	per day fine will be charged for a ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineerin	g & Techr	10logy, Peshawar	Bank Copy
UBL-	MCA NO.251808392 U	ET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1170		Name :	Tanvir Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR)	861	72550.00	Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS		wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineering			Department Copy
	University of Engineering	& Techno	ology, Peshawar	
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL-	University of Engineering MCA NO.251808392 U	& Techno	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00	& Techno ET Bannu	D <b>logy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Tanvir Khan
UBL- Student ID : Term :	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61	& Techno ET Bannu	ology, Peshawar 1 (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 <b>7</b>	& Techno ET Bannu 20000178 2 <b>2550.00</b> outstanding <i>A</i>	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 <b>7</b> per day fine will be charged for o ator of your department	& Techno ET Bannu 20000178 22550.00 outstanding A (THIS	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 <b>7</b> per day fine will be charged for o ator of your department	& Techno ET Bannu D000178 2550.00 outstanding A (THIS	Dogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact
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UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 7 per day fine will be charged for o ator of your department University of Engineerin	& Techno ET Bannu D000178 22550.00 outstanding A (THIS Cut I g & Techn	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy
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UBL- Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 7 per day fine will be charged for o ator of your department University of Engineerin MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-0	& Techno ET Bannu D000178 2550.00 outstanding A (THIS Cut ] g & Techn ET Bannu	Diogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) TubL) Self Finance-Reg Admission Tanvir Khan
UBL- Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-00 61 7 per day fine will be charged for o ator of your department University of Engineerin MCA NO.251808392 U 21BNCIV1170 Fall 2024 UETFP-BANNU-0 861	& Techno ET Bannu D000178 2550.00 outstanding A (THIS Cut ] g & Techn ET Bannu	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Tanvir Khan Civil Engg

	University of Engineering & Te	chnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1171	Name :	Ahmad Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	78 Payment For:	Dues & Fees
Amount (PKR	62 ) 72550.	<b>00</b> Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & T	echnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1171	Name :	Ahmad Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	017 Payment For:	Dues & Fees
Amount (PKR	862 ) <b>7255</b>	<b>).00</b> Due Date :	September 05,2024
concerned CMS op	erator of your department (	THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Te	chnology, Peshawar	Department Copy
UBI			
	L-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1171	annu (ANY Branch ( Name :	OF UBL) Self Finance-Reg Admission Ahmad Ullah
Student ID : Term :		,	ý
	21BNCIV1171 Fall 2024 UETFP-BANNU-000001	Name : Program:	Ahmad Ullah
Term :	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62	Name : Program: 78 Payment For:	Ahmad Ullah Civil Engg
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 72550. 6 per day fine will be charged for outstand	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b>
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department (1)	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of <b>THIS SLIP IS ACCEPTA</b>	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department (1)	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of THIS SLIP IS ACCEPTA -Cut Here	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department ( University of Engineering & T	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of THIS SLIP IS ACCEPTA -Cut Here	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department ( University of Engineering & T	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of THIS SLIP IS ACCEPTA -Cut Here	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department ( University of Engineering & T L-MCA NO.251808392 UET B	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of <b>THIS SLIP IS ACCEPTA</b> -Cut Here <b>Cut Here</b> <b>echnology, Peshawar</b> annu (ANY Branch (	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550. 6 per day fine will be charged for outstand erator of your department ( University of Engineering & T L-MCA NO.251808392 UET B 21BNCIV1171 Fall 2024 UETFP-BANNU-00000	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of <b>THIS SLIP IS ACCEPTA</b> -Cut Here <b>echnology, Peshawar</b> annu (ANY Branch O Name : Program:	Ahmad Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Ahmad Ullah
Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	21BNCIV1171 Fall 2024 UETFP-BANNU-000001 62 ) 72550 6 per day fine will be charged for outstand erator of your department ( University of Engineering & T L-MCA NO.251808392 UET B 21BNCIV1171 Fall 2024 UETFP-BANNU-00000 862	Name : Program: 78 Payment For: 00 Due Date : ding Amount for a MAX of <b>THIS SLIP IS ACCEPTA</b> -Cut Here <b>Cut Here</b> <b>Cut Here</b> <b>Cut Here</b> <b>Cut Here</b> <b>Cut Here</b> <b>Program:</b> 017 Payment For:	Ahmad Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Ahmad Ullah Civil Engg

	University of Engineerin	ig & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1172		Name :	Naimat Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	00000178	Payment For:	Dues & Fees
Amount (PKR	63 )	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineeri	ing & Techi	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1172		Name :	Naimat Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	863 )	72550.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Figure Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineerin			Department Copy
	University of Engineerin	ig & Techno	ology, Peshawar	
	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy
UBL	University of Engineerin	ig & Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineerin L-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-0	ag & Techno UET Banno	b <b>logy, Peshawar</b> 1 (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Naimat Ullah
UBI Student ID : Term :	University of Engineerin 2-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-0 63	ag & Techno UET Banno	blogy, Peshawar 1 (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineerin 2-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63	ng & Techno UET Banno 00000178 <b>72550.00</b> r outstanding A	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-0 63 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Banno 00000178 72550.00 r outstanding A (THIS	Dogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAN	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-0 63 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Banno 00000178 72550.00 r outstanding A (THIS	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 U 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63 ) 6 per day fine will be charged for erator of your department University of Engineeri	ng & Techno UET Bannu 00000178 72550.00 r outstanding A (THIS Cut ing & Techn	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 U 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63 ) 6 per day fine will be charged for erator of your department University of Engineeri	ng & Techno UET Bannu 00000178 72550.00 r outstanding A (THIS Cut ing & Techn	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63 ) 6 per day fine will be charged for erator of your department University of Engineeri 2-MCA NO.251808392	ng & Techno UET Bannu 00000178 72550.00 r outstanding A (THIS Cut ing & Techn	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here nology, Peshawar (ANY Branch C	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 September 05,2024 DUE DATE) DUE DATE)
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin 2-MCA NO.251808392 1 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63 ) 6 per day fine will be charged for erator of your department University of Engineeri 2-MCA NO.251808392 1 21BNCIV1172 Fall 2024 UETFP-BANNU	uET Bannu UET Bannu 00000178 72550.00 r outstanding A (THIS Cut ing & Techn UET Bannu	Diogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here nology, Peshawar (ANY Branch C Name :	Department Copy DF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission Naimat Ullah
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineerin 2-MCA NO.251808392 M 21BNCIV1172 Fall 2024 UETFP-BANNU-( 63 ) 6 per day fine will be charged for erator of your department University of Engineeri 2-MCA NO.251808392 M 21BNCIV1172 Fall 2024 UETFP-BANNU 863	uET Bannu UET Bannu 00000178 72550.00 r outstanding A (THIS Cut ing & Techn UET Bannu	Diogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAN Here	Department Copy OF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 US Semesters. For any query regarding fees contact BE AFTER DUE DATE OF UBL) Self Finance-Reg Admission Naimat Ullah Civil Engg

	University of Engineerin	ig & Techno	University Copy	
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1174		Name :	Niaz Muhammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	00000178	Payment For:	Dues & Fees
Amount (PKR	64 )	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri			Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1174		Name :	Niaz Muhammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	864 )	72550.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1174		Name :	Niaz Muhammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 64	00000178	Payment For:	Dues & Fees
Amount (PKR		72550.00	Due Date :	September 05,2024
	6 per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineeri	ing & Techi	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1174		Name :	Niaz Muhammad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 864	-0000017	Payment For:	Dues & Fees
Amount (PKR		72550.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged fo	r outstanding A	Amount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineering & Te	echnology, Peshawar	University Copy		
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	21BNCIV1175	Name :	Arshid Ali		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000 65	178 Payment For:	Dues & Fees		
Amount (PKR)		<b>.00</b> Due Date :	September 05,2024		
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering & 7	Fechnology, Peshawar	Bank Copy		
UBL	-MCA NO.251808392 UET E	annu (ANY Branch	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1175	Name :	Arshid Ali		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000	017 Payment For:	Dues & Fees		
Amount (PKR)	865 <b>7255</b>	<b>0.00</b> Due Date :	September 05,2024		
concerned CMS oper	rator of your department	(THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
	University of Engineering & Te	echnology, Peshawar	Department Copy		
UBL	-MCA NO.251808392 UET E	Bannu (ANY Branch	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1175	Name :	Arshid Ali		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000 65	178 Payment For:	Dues & Fees		
Amount (PKR)		<b>.00</b> Due Date :	September 05,2024		
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
		Cut Here			
	University of Engineering & 7	Fechnology, Peshawar	Student Copy		
UBL	-MCA NO.251808392 UET E	annu (ANY Branch	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1175	Name :	Arshid Ali		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000 865	017 Payment For:	Dues & Fees		
Amount (PKR)	000				
· · · ·	7255	<b>0.00</b> Due Date :	September 05,2024		

	University of Engineering	& Techno	University Copy	
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1176		Name :	Dawar Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 66	0000178	Payment For:	Dues & Fees
Amount (PKR)		2550.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	g & Techn	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1176		Name :	Dawar Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR)	866	72550.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering			Department Copy
	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1176		Name :	Dawar Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 66	0000178	Payment For:	Dues & Fees
Amount (PKR)		2550.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	g & Techn	ology, Peshawar	Student Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1176		Name :	Dawar Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 866	0000017	Payment For:	Dues & Fees
Invoice No: Amount (PKR)	866	0000017 72550.00	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering &	: Techno	University Copy		
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	21BNCIV1177		Name :	Farman Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000	00178	Payment For:	Dues & Fees	
Amount (PKR	67 ) <b>1526</b>	678.00	Due Date :	September 05,2024	
	6 per day fine will be charged for out erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
		Cut I	Here		
	University of Engineering	& Techn	ology, Peshawar	Bank Copy	
UBI	-MCA NO.251808392 UE	ГBannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1177		Name :	Farman Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00 867	00017	Payment For:	Dues & Fees	
Amount (PKR		2678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering &	: Techno	logy, Peshawar	Department Copy	
UBI	-MCA NO.251808392 UE	ГBannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1177		Name :	Farman Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000 67	00178	Payment For:	Dues & Fees	
Amount (PKR	) 1526	678.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering	& Techn	ology, Peshawar	Student Copy	
UBI	-MCA NO.251808392 UE	ГBannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1177		Name :	Farman Ullah	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00 867	00017	Payment For:	Dues & Fees	
Amount (PKR		2678.00	Due Date :	September 05,2024	

	University of Engineering	& Techno	University Copy		
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1179		Name :	Asim Hamayoun	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00	000178	Payment For:	Dues & Fees	
Amount (PKR	68 ) <b>15</b> 2	2678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)	
	University of Engineering			Bank Copy	
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1179		Name :	Asim Hamayoun	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees	
Amount (PKR	868 ) <b>1</b> 5	52678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering	& Techno	logy, Peshawar	Department Copy	
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1179		Name :	Asim Hamayoun	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00 68	000178	Payment For:	Dues & Fees	
Amount (PKR		2678.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering			Student Copy	
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1179		Name :	Asim Hamayoun	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:					
111,0100 1,001	UETFP-BANNU-0 868	0000017	Payment For:	Dues & Fees	
Amount (PKR	868	0000017 52678.00	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024	

	University of Engineering & Tec	University Copy		
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1180	Name :	Hamza Ahmad	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0000017	8 Payment For:	Dues & Fees	
Amount (PKR	69 ) <b>152678.0</b>	0 Due Date :	September 05,2024	
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Te		Bank Copy	
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1180	Name :	Hamza Ahmad	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees	
Amount (PKR	869 ) <b>152678</b>	00 Due Date :	September 05,2024	
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tec	hnology, Peshawar	Department Copy	
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1180	Name :	Hamza Ahmad	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0000017 69	8 Payment For:	Dues & Fees	
Amount (PKR		0 Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
	University of Engineering & Te		Student Copy	
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1180	Name :	Hamza Ahmad	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000001 869	7 Payment For:	Dues & Fees	
Amount (PKR		00 Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact	

U U	University of Engineering & Techn	University Copy			
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	21BNCIV1181	Name :	Masab Iqbal		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000178 70	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering & Tecl	nnology, Peshawar	Bank Copy		
UBL-N	MCA NO.251808392 UET Banı	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1181	Name :	Masab Iqbal		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees		
Amount (PKR)	870 <b>152678.0</b>	0 Due Date :	September 05,2024		
concerned CMS opera	tor of your department (TH)	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
U C	University of Engineering & Tech	nology, Peshawar	Department Copy		
UBL-N	MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1181	Name :	Masab Iqbal		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:			CIVII LIIGS		
	UETFP-BANNU-00000178 70	Payment For:	Dues & Fees		
Amount (PKR)	UETFP-BANNU-00000178 70 <b>152678.00</b>	2			
<i>Note:</i> @0.025%	70 <b>152678.00</b> per day fine will be charged for outstanding	Due Date :	Dues & Fees		
<i>Note:</i> @0.025%	70 152678.00 per day fine will be charged for outstanding tor of your department (TH)	Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAR	Dues & Fees September 05,2024		
Note: @0.025% j	70 152678.00 per day fine will be charged for outstanding tor of your department (TH)	Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE t Here	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
Note: @0.025% pconcerned CMS opera	70 152678.00 per day fine will be charged for outstanding itor of your department (TH) Cu University of Engineering & Tecl	Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAR t Here	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
Note: @0.025% pconcerned CMS opera	70 152678.00 per day fine will be charged for outstanding itor of your department (TH) Cu University of Engineering & Tecl	Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAR t Here	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy		
Note: @0.025% p concerned CMS opera	70 152678.00 per day fine will be charged for outstanding itor of your department (TH) Cu University of Engineering & Tecl MCA NO.251808392 UET Bann	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here nnology, Peshawar nu (ANY Branch C	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission		
Note: @0.025% p concerned CMS opera	70 152678.00 per day fine will be charged for outstanding itor of your department (TH) <b>University of Engineering &amp; Tecl</b> MCA NO.251808392 UET Bann 21BNCIV1181 Fall 2024 UETFP-BANNU-0000017	Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAR t Here nnology, Peshawar nu (ANY Branch C Name : Program:	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy DF UBL) Self Finance-Reg Admission Masab Iqbal		
Note: @0.025% p concerned CMS opera	70 152678.00 per day fine will be charged for outstanding itor of your department (TH) <b>University of Engineering &amp; Tecl</b> MCA NO.251808392 UET Bann 21BNCIV1181 Fall 2024	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here nnology, Peshawar nu (ANY Branch C Name : Program: Payment For:	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Masab Iqbal Civil Engg		

	niversity of Engineering & Techr	University Copy			
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	21BNCIV1183	Name :	Muhammad Shahzad		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000178 71	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
<i>Note:</i> @0.025% p concerned CMS operat			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
	University of Engineering & Tech	nology, Peshawar	Bank Copy		
UBL-N	ICA NO.251808392 UET Banr	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1183	Name :	Muhammad Shahzad		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees		
Amount (PKR)	871 <b>152678.0</b>	Due Date :	September 05,2024		
concerned CMS operat	or of your department (THI	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
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	niversity of Engineering & Techr		Department Copy		
			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission		
UBL-N	ICA NO.251808392 UET Banr	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
UBL-M Student ID :	ICA NO.251808392 UET Banr 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178	u (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Muhammad Shahzad		
UBL-N Student ID : Term :	ICA NO.251808392 UET Banr 21BNCIV1183 Fall 2024	u (ANY Branch O Name : Program: Payment For:	OF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg		
UBL-N Student ID : Term : Invoice No: Amount (PKR)	ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 <b>152678.00</b> er day fine will be charged for outstanding	uu (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T	OF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b>		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ACA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 <b>152678.00</b> er day fine will be charged for outstanding or of your department (THI	uu (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	OF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ACA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 <b>152678.00</b> er day fine will be charged for outstanding or of your department (THI	uu (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	<ul> <li>F UBL) Self Finance-Reg Admission</li> <li>Muhammad Shahzad</li> <li>Civil Engg</li> <li>Dues &amp; Fees</li> <li>September 05,2024</li> <li>Wo Semesters. For any query regarding fees contact</li> <li>ELE AFTER DUE DATE)</li> </ul>		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 152678.00 er day fine will be charged for outstanding or of your department (THI Cut	uu (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 152678.00 er day fine will be charged for outstanding or of your department (THI Cut	uu (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b>		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 152678.00 er day fine will be charged for outstanding or of your department (THI Cut University of Engineering & Tech ICA NO.251808392 UET Bann	au (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ACA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 152678.00 er day fine will be charged for outstanding or of your department (THI University of Engineering & Tech ACA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-0000017	au (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Shahzad		
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024 UETFP-BANNU-00000178 71 152678.00 er day fine will be charged for outstanding or of your department (THI Cut University of Engineering & Tech ICA NO.251808392 UET Bann 21BNCIV1183 Fall 2024	au (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Shahzad Civil Engg		

	University of Engineering & T	University Copy		
UBI	MCA NO.251808392 UET I	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1184	]	Name :	Muhammad Zeeshan
Term :	Fall 2024	]	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	178	Payment For:	Dues & Fees
Amount (PKR	72 ) <b>15267</b>	<b>8.00</b> ]	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS S	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	-MCA NO.251808392 UET I	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1184		Name :	Muhammad Zeeshan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 872	0017	Payment For:	Dues & Fees
Amount (PKR		78.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS S	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & T			Department Copy
UBI	-MCA NO.251808392 UET I	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1184	]	Name :	Muhammad Zeeshan
Term :	Fall 2024	]	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 72	178	Payment For:	Dues & Fees
Amount (PKR		8.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering &	Techno	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET I	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1184		Name :	Muhammad Zeeshan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 872	0017	Payment For:	Dues & Fees
Amount (PKR		78.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for outsta	nding Ar	nount for a MAX of T	wo Semesters. For any query regarding fees contact

	University of Engineering &	z Techno	University Copy		
UBI	MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1185		Name :	Alamgir Nadir	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000	00178	Payment For:	Dues & Fees	
Amount (PKR	73 ) <b>1520</b>	578.00	Due Date :	September 05,2024	
	6 per day fine will be charged for out erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering			Bank Copy	
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1185		Name :	Alamgir Nadir	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00	00017	Payment For:	Dues & Fees	
Amount (PKR	873 ) <b>15</b> 2	2678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAR	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering &			Department Copy	
UBI	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1185		Name :	Alamgir Nadir	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000 73	00178	Payment For:	Dues & Fees	
Amount (PKR		678.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering	& Techn	ology, Peshawar	Student Copy	
UBI	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1185		Name :	Alamgir Nadir	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00 873	00017	Payment For:	Dues & Fees	
Amount (PKR		2678.00	Due Date :	September 05,2024	
Note . @0.0250	her day fine will be charged for out	standing A	mount for a MAX of T	Two Semesters. For any query regarding fees contact	

	University of Engineering & Tech	nology, Peshawar	University Copy		
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	21BNCIV1188	Name :	Shakir Ullah		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000178 74	B Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering & Tec	hnology, Peshawar	Bank Copy		
UBL-	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	21BNCIV1188	Name :	Shakir Ullah		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees		
Amount (PKR)	874 <b>152678.0</b>	0 Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & Tech	nology, Peshawar	Department Copy		
UBL-	University of Engineering & Tech	nology, Peshawar			
	University of Engineering & Tech	nology, Peshawar	Department Copy		
UBL-	University of Engineering & Tech MCA NO.251808392 UET Ban	<b>nology, Peshawar</b> nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission		
UBL- Student ID :	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178	nology, Peshawar nu (ANY Branch C Name : Program:	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission Shakir Ullah		
UBL- Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program: B Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 <b>152678.00</b> per day fine will be charged for outstandin	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin ator of your department (TH	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTANCE</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin ator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin rator of your department (TH Cuniversity of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR It Here hnology, Peshawar	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin rator of your department (TH Cuniversity of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR It Here hnology, Peshawar	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin ator of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI It Here hnology, Peshawar nu (ANY Branch C	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Subsert Struct DATE: DUE DATE: DUE DATE: DI UBL) Self Finance-Reg Admission		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin rator of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-0000017	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR It Here	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact Student Copy OF UBL) Self Finance-Reg Admission Shakir Ullah		
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024 UETFP-BANNU-00000178 74 152678.00 per day fine will be charged for outstandin ator of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1188 Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN nt Here	Department Copy DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 September DATE: DF UBL) Self Finance-Reg Admission Shakir Ullah Civil Engg		

	University of Engineerin	ng & Techno	University Copy		
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1189		Name :	Muhammed Rafiq Khan	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees	
Amount (PKR	75 ) 1	152678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
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UBI	-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1189		Name :	Muhammed Rafiq Khan	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 875	J-0000017	Payment For:	Dues & Fees	
Amount (PKR		152678.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
	University of Engineerin			Department Copy	
UBI	-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1189		Name :	Muhammed Rafiq Khan	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU- 75	00000178	Payment For:	Dues & Fees	
Amount (PKR		152678.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy	
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1189		Name :	Muhammed Rafiq Khan	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 875	J-0000017	Payment For:	Dues & Fees	
Amount (PKR		152678.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025%	<b>6</b> per day fine will be charged fo	or outstanding A	mount for a MAX of '	Two Semesters. For any query regarding fees contact	

	University of Engineering &	Technol	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UE7	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1190		Name :	Yasir Shah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 76	00178	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for out rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering a	& Techn	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1190		Name :	Yasir Shah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00017	Payment For:	Dues & Fees
Amount (PKR)	876 <b>152</b>	678.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS S	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering &			Department Copy
				OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1190		Name :	Yasir Shah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 76	00178	Payment For:	Dues & Fees
Amount (PKR)		78.00	Due Date :	September 05,2024
	per day fine will be charged for outs rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering a			Student Copy
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UBL Student ID :	University of Engineering a	& Techno	ology, Peshawar	Student Copy
	University of Engineering a	& Techno	ology, Peshawar (ANY Branch (	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	University of Engineering a -MCA NO.251808392 UET 21BNCIV1190 Fall 2024 UETFP-BANNU-00	<b>&amp; Techn</b> α Γ Bannu	ology, Peshawar (ANY Branch ( Name :	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission Yasir Shah
Student ID : Term :	University of Engineering a -MCA NO.251808392 UET 21BNCIV1190 Fall 2024 UETFP-BANNU-00 876	<b>&amp; Techn</b> α Γ Bannu	ology, Peshawar (ANY Branch ( Name : Program:	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission Yasir Shah Civil Engg

	University of Engineering <b>&amp;</b>	& Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1191		Name :	Ikhtesham Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00178	Payment For:	Dues & Fees
Amount (PKR	) 77 ) <b>152</b>	678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1191		Name :	Ikhtesham Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000017	Payment For:	Dues & Fees
Amount (PKR	877 ) <b>15</b> 2	2678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering <b>&amp;</b>	& Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1191		Name :	Ikhtesham Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 77	00178	Payment For:	Dues & Fees
Amount (PKR		678.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Student Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1191		Name :	Ikhtesham Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0( 877	000017	Payment For:	Dues & Fees
Amount (PKR		2678.00	Due Date :	September 05,2024
<b>N</b> 7 (	· · · · · · · · · · · · · · · · · · ·			Two Semesters. For any query regarding fees contact

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Banı	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1193	Name :	Hamid Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 78	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tecl	nnology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1193	Name :	Hamid Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	878 <b>152678.0</b>	0 Due Date :	September 05,2024
concerned CMS oper	ator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	lology, Pesnawar	Department Copy
UBL-	MCA NO.251808392 UET Banı	uu (ANY Branch C	ELIPL) Salf Einanga Pag Admission
	MC/1100.251000572 0111 Dum	ia (inter Branch e	T UDL) Sen Finance-Reg Admission
Student ID :	21BNCIV1193	Name :	Hamid Khan
Student ID : Term :		•	, C
	21BNCIV1193	Name : Program:	Hamid Khan
Term :	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178	Name : Program: Payment For:	Hamid Khan Civil Engg
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding	Name : Program: Payment For: Due Date : Amount for a MAX of T	Hamid Khan Civil Engg <b>Dues &amp; Fees</b>
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding ator of your department (TH	Name : Program: Payment For: Due Date : Amount for a MAX of T	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding ator of your department (TH	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 152678.00 per day fine will be charged for outstanding ator of your department (THI Cu University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 152678.00 per day fine will be charged for outstanding ator of your department (THI Cu University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding ator of your department (THI Cu University of Engineering & Tech MCA NO.251808392 UET Bann	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding ator of your department (TH) <b>University of Engineering &amp; Tecl</b> MCA NO.251808392 UET Bann 21BNCIV1193 Fall 2024 UETFP-BANNU-0000017	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Hamid Khan
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	21BNCIV1193 Fall 2024 UETFP-BANNU-00000178 78 <b>152678.00</b> per day fine will be charged for outstanding ator of your department (THE University of Engineering & Tech MCA NO.251808392 UET Bann 21BNCIV1193 Fall 2024	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	Hamid Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Hamid Khan Civil Engg

	University of Engineerin	ng & Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1194		Name :	Kalim Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR	79 )	152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer			Bank Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1194		Name :	Kalim Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 879	J <b>-0000017</b>	Payment For:	Dues & Fees
Amount (PKR		152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	ng & Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1194		Name :	Kalim Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 79	00000178	Payment For:	Dues & Fees
Amount (PKR		152678.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer			Student Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1194		Name :	Kalim Ullah
Student ID : Term :	21BNCIV1194 Fall 2024		Name : Program:	Kalim Ullah Civil Engg
		J-0000017		
Term :	Fall 2024 UETFP-BANNU 879	J-0000017 <b>152678.00</b>	Program:	Civil Engg

	University of Engineering &	Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1195		Name :	Ehtisham Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	00178	Payment For:	Dues & Fees
Amount (PKR	80 ) <b>1526</b>	678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	L-MCA NO.251808392 UE7	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1195		Name :	Ehtisham Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 880	00017	Payment For:	Dues & Fees
Amount (PKR		678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1195		Name :	Ehtisham Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 80	00178	Payment For:	Dues & Fees
Amount (PKR		78.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Student Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1195		Name :	Ehtisham Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 880	00017	Payment For:	Dues & Fees
Amount (PKR		678.00	Due Date :	September 05,2024

	University of Engineering	g & Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1196		Name :	Abdul Mateen
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000178	Payment For:	Dues & Fees
Amount (PKR	81 ) 15	52678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1196		Name :	Abdul Mateen
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR	881 .) 1	152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	JET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1196		Name :	Abdul Mateen
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 81	0000178	Payment For:	Dues & Fees
Amount (PKR		52678.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Student Copy
UBI	L-MCA NO.251808392 U	JET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1196		Name :	Abdul Mateen
Term :				
	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Program: Payment For:	Civil Engg Dues & Fees
	UETFP-BANNU- 881	0000017	U	

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UI	ET Bannu	a (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1197		Name :	Muhammad Haris
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000178	Payment For:	Dues & Fees
Amount (PKR	82 ) <b>8</b> 7	7500.00	Due Date :	September 05,2024
	6 per day fine will be charged for o erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineering	g & Techr	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UI	ET Bannu	a (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1197		Name :	Muhammad Haris
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR	) 882 ) <b>8</b>	37500.00	Due Date :	September 05,2024
concerned CMS op	6 per day fine will be charged for o erator of your department			Two Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL	University of Engineering	& Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL	University of Engineering	& Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering L-MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00	<b>&amp; Techno</b> ET Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch C Name :	Department Copy OF UBL) Self Finance-Reg Admission Muhammad Haris
UBI Student ID : Term :	University of Engineering MCA NO.251808392 UI 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82	<b>&amp; Techno</b> ET Bannu	ology, Peshawar 1 (ANY Branch C Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering L-MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) <b>8</b> 7	& Techno ET Bannu 000178 <b>7500.00</b> utstanding <i>A</i>	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering MCA NO.251808392 UI 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department	& Techno ET Bannu 000178 7500.00 utstanding A (THIS	Dogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAR	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering MCA NO.251808392 UI 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department	& Techno ET Bannu 000178 7500.00 utstanding A (THIS	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAE Here	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering L-MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department University of Engineering	& Techno ET Bannu 000178 7500.00 utstanding A (THIS Cut I g & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering L-MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department University of Engineering	& Techno ET Bannu 000178 7500.00 utstanding A (THIS Cut I g & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department University of Engineering MCA NO.251808392 UH	& Techno ET Bannu 000178 7500.00 utstanding A (THIS Cut I g & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department University of Engineering MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-0	& Techno ET Bannu 000178 7500.00 utstanding A (THIS Cut I g & Techr ET Bannu	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here nology, Peshawar (ANY Branch C Name :	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-00 82 ) 87 6 per day fine will be charged for o erator of your department University of Engineering MCA NO.251808392 UH 21BNCIV1197 Fall 2024 UETFP-BANNU-0 882	& Techno ET Bannu 000178 7500.00 utstanding A (THIS Cut I g & Techr ET Bannu	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE Total Copy F UBL) Self Finance-Reg Admission Muhammad Haris Civil Engg

	University of Engineering &	k Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UE	T Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1198		Name :	Sana Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 83	00178	Payment For:	Dues & Fees
Amount (PKR)		678.00	Due Date :	September 05,2024
	per day fine will be charged for ou ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	& Tech	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UE	T Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1198		Name :	Sana Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000017	Payment For:	Dues & Fees
Amount (PKR)	883 <b>15</b> 2	2678.00	Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
University of Engineering & Technology, Peshawar Department Copy				
UBL-	MCA NO.251808392 UE		ı (ANY Branch O	F UBL) Self Finance-Reg Admission
UBL- Student ID :	MCA NO.251808392 UE 21BNCIV1198		u (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Sana Ullah
UBL-	MCA NO.251808392 UE		ı (ANY Branch O	F UBL) Self Finance-Reg Admission
UBL- Student ID :	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000	T Bann	u (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Sana Ullah
UBL- Student ID : Term :	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83	T Bann	u (ANY Branch O Name : Program:	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 <b>152</b> 0	T Bann 000178 <b>678.00</b> tstanding 4	u (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b>
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 <b>152</b> 0 per day fine will be charged for ou ator of your department	T Bann 000178 678.00 tstanding 4 (THIS	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 <b>152</b> 0 per day fine will be charged for ou ator of your department	T Bann 000178 678.00 tstanding A (THIS	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T S <b>SLIP IS ACCEPTAB</b> <b>Here</b>	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 1520 per day fine will be charged for ou ator of your department University of Engineering	T Banni 000178 678.00 tstanding 4 (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 1520 per day fine will be charged for ou ator of your department University of Engineering	T Banni 000178 678.00 tstanding 4 (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b>
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 1520 per day fine will be charged for ou ator of your department University of Engineering MCA NO.251808392 UE	T Banni 000178 678.00 tstanding 4 (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 1520 per day fine will be charged for our ator of your department University of Engineering MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-00	T Banni 000178 678.00 tstanding 4 (THIS Cut & Techn T Banni	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar a (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Sana Ullah
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-000 83 1520 per day fine will be charged for ou ator of your department University of Engineering MCA NO.251808392 UE 21BNCIV1198 Fall 2024 UETFP-BANNU-00 883	T Banni 000178 678.00 tstanding 4 (THIS Cut & Techn T Banni	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Sana Ullah Civil Engg

	University of Engineeri	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1199		Name :	Raheem Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR	84	87500.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1199		Name :	Raheem Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR	884	87500.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1199		Name :	Raheem Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 84	00000178	Payment For:	Dues & Fees
Amount (PKR		87500.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	erator of your department	(THIS	SLIP IS ACCEPTAI	
	erator of your department	(THIS	SLIP IS ACCEPTAI	BLE AFTER DUE DATE)
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UBL Student ID :	university of Engineer L-MCA NO.251808392 21BNCIV1199 Fall 2024 UETFP-BANNU	(THIS Cut ] ing & Techt	SLIP IS ACCEPTAI Here nology, Peshawar 1 (ANY Branch C Name :	DF UBL) Self Finance-Reg Admission Raheem Ullah Khan
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UBL-N	MCA NO.251808392 UET Banr	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1200	Name :	Fazal Hussain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 85	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Tech	ınology, Peshawar	Bank Copy
UBL-N	MCA NO.251808392 UET Banr	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1200	Name :	Fazal Hussain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	885 <b>152678.0</b>	Due Date :	September 05,2024
concerned CMS opera	tor of your department (THI	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1200	Name :	Fazal Hussain
Term :	Fall 2024	D	
Invoice No:		Program:	Civil Engg
	UETFP-BANNU-00000178	0	Civil Engg Dues & Fees
Amount (PKR)		Payment For:	
Amount (PKR) <i>Note:</i> @0.025% p	UETFP-BANNU-00000178 85 <b>152678.00</b> per day fine will be charged for outstanding	Payment For: Due Date : Amount for a MAX of T	Dues & Fees
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UBL	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1201	Name :	Karimullah	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00000178 86	Payment For:	Dues & Fees	
Amount (PKR)		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
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UBL-	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	21BNCIV1201	Name :	Karimullah	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees	
Amount (PKR)	886 <b>152678.0</b>	0 Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering & Tech		Department Copy	
	University of Engineering & Tech	nology, Peshawar		
	University of Engineering & Tech	nology, Peshawar	Department Copy	
UBL	University of Engineering & Tech	nology, Peshawar nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission	
UBL- Student ID :	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1201 Fall 2024 UETFP-BANNU-00000178	nology, Peshawar nu (ANY Branch C Name : Program:	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Karimullah	
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UBL. Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL. Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1201 Fall 2024 UETFP-BANNU-00000178 86 152678.00 per day fine will be charged for outstanding rator of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban 21BNCIV1201 Fall 2024 UETFP-BANNU-0000017	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE t Here	Department Copy F UBL) Self Finance-Reg Admission Karimullah Civil Engg Dues & Fees September 05,2024 September 05,2024 More Semesters. For any query regarding fees contact Set AFTER DUE DATE) FUBL) Self Finance-Reg Admission Karimullah Civil Engg	

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 87	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	887 <b>152678.00</b>	Due Date :	September 05,2024
concerned CMS open	rator of your department (THIS	S SLIP IS ACCEPTAI	For any query regarding fees contact         BLE AFTER DUE DATE)
	University of Engineering & Techn		Department Copy
		,	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 87	Payment For:	Dues & Fees
Amount (PKR)	152678.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 887	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UI	ET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1203		Name :	Ismail Shah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 88	000178	Payment For:	Dues & Fees
Amount (PKR)		2678.00	Due Date :	September 05,2024
concerned CMS oper	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	g & Techr	iology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UI	ET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1203		Name :	Ismail Shah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR)	888 15	52678.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering			Department Copy
	University of Engineering	& Techno	ology, Peshawar	
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL	University of Engineering	& Techno	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL Student ID :	University of Engineering -MCA NO.251808392 UF 21BNCIV1203 Fall 2024 UETFP-BANNU-00	& Techno	ology, Peshawar 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Ismail Shah
UBL UBL Student ID : Term :	University of Engineering -MCA NO.251808392 UF 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88	& Techno ET Bannu 000178	ology, Peshawar 1 (ANY Branch O Name : Program:	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88 152	& Techno ET Bannu 000178 2678.00 utstanding A	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR) <b>Note:</b> @0.025% concerned CMS ope	University of Engineering of -MCA NO.251808392 UF 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88 152 per day fine will be charged for or rator of your department	& Techno ET Bannu 000178 2678.00 utstanding A (THIS	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR) <b>Note: @0.025%</b> concerned CMS ope	University of Engineering of -MCA NO.251808392 UF 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88 152 per day fine will be charged for or rator of your department	& Techno ET Bannu 000178 2678.00 utstanding A (THIS	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88 152 per day fine will be charged for or rator of your department University of Engineering	& Techno ET Bannu 000178 2678.00 utstanding A (THIS Cut I g & Techr	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
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UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering of -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-00 88 152 per day fine will be charged for or rator of your department University of Engineering -MCA NO.251808392 UH	& Techno ET Bannu 000178 2678.00 utstanding A (THIS Cut I g & Techr	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy
UBL Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering of -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-000 88 152 per day fine will be charged for our rator of your department University of Engineering -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-0	& Techno ET Bannu 000178 2678.00 utstanding A (THIS Cut I g & Techn ET Bannu	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LEAFTER DUE DATE) The full of the finance-Reg Admission Ismail Shah
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering of -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-000 88 152 per day fine will be charged for our rator of your department University of Engineering -MCA NO.251808392 UH 21BNCIV1203 Fall 2024 UETFP-BANNU-0 888	& Techno ET Bannu 000178 2678.00 utstanding A (THIS Cut I g & Techn ET Bannu	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) Totalent Copy F UBL) Self Finance-Reg Admission Ismail Shah Civil Engg

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UBL-	MCA NO.251808392 U	ET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1204		Name :	Abdul Wahid
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 89	0000178	Payment For:	Dues & Fees
Amount (PKR)		2678.00	Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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UBL-	MCA NO.251808392 U	ET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1204		Name :	Abdul Wahid
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR)	889 1	52678.00	Due Date :	September 05,2024
	per day fine will be charged for or a rate of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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UBL- Student ID :	University of Engineering MCA NO.251808392 U 21BNCIV1204	& Techno	<b>blogy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Abdul Wahid
UBL-	University of Engineering MCA NO.251808392 U	& Techno	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00	& Techno ET Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Abdul Wahid
UBL- Student ID : Term :	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89	& Techno ET Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15	& Techno ET Bannu 20000178 2 <b>2678.00</b> outstanding <i>A</i>	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for o ator of your department	& Techno ET Bannu 20000178 22678.00 outstanding A (THIS	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for o ator of your department	& Techno ET Bannu D000178 2678.00 outstanding A (THIS	Dogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for or ator of your department University of Engineerin	& Techno ET Bannu D0000178 22678.00 outstanding A (THIS Cut 1 g & Techn	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for or ator of your department University of Engineerin	& Techno ET Bannu D0000178 22678.00 outstanding A (THIS Cut 1 g & Techn	Dology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for of ator of your department University of Engineerin MCA NO.251808392 U	& Techno ET Bannu D0000178 22678.00 outstanding A (THIS Cut 1 g & Techn	Dogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) Student Copy
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for of ator of your department University of Engineerin MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-0	& Techno ET Bannu D000178 2678.00 outstanding A (THIS Cut I g & Techn ET Bannu	Dlogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-00 89 15 per day fine will be charged for o ator of your department University of Engineerin MCA NO.251808392 U 21BNCIV1204 Fall 2024 UETFP-BANNU-0 889	& Techno ET Bannu D000178 2678.00 outstanding A (THIS Cut I g & Techn ET Bannu	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE F UBL) Self Finance-Reg Admission Abdul Wahid Civil Engg

	University of Engineering	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1205		Name :	Mohammad Rehman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000178	Payment For:	Dues & Fees
Amount (PKR	90 )	152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer			Bank Copy
UBI	-MCA NO.251808392	UET Bannu	(ANY Branch O	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1205		Name :	Mohammad Rehman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 890	J-0000017	Payment For:	Dues & Fees
Amount (PKR		152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bannu	(ANY Branch O	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1205		Name :	Mohammad Rehman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 90	00000178	Payment For:	Dues & Fees
Amount (PKR				
Note: @0.0250	)	152678.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department	or outstanding A (THIS	amount for a MAX of SLIP IS ACCEPTA	September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	6 per day fine will be charged for erator of your department	or outstanding A (THIS Cut l	Amount for a MAX of SLIP IS ACCEPTA Here	September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
concerned CMS op	6 per day fine will be charged for erator of your department University of Engineer	or outstanding A (THIS Cut l	Amount for a MAX of SLIP IS ACCEPTA Here hology, Peshawar	September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
concerned CMS op	6 per day fine will be charged for erator of your department University of Engineer MCA NO.251808392	or outstanding A (THIS Cut l	Amount for a MAX of SLIP IS ACCEPTA Here nology, Peshawar 1 (ANY Branch (	September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
concerned CMS op	6 per day fine will be charged for erator of your department University of Engineer MCA NO.251808392 21BNCIV1205	or outstanding A (THIS Cut l	Amount for a MAX of SLIP IS ACCEPTA Here hology, Peshawar 1 (ANY Branch O Name :	September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Mohammad Rehman
concerned CMS op	6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 21BNCIV1205 Fall 2024 UETFP-BANNU	or outstanding A (THIS Cut l ring & Techr UET Bannu	Amount for a MAX of SLIP IS ACCEPTA Here nology, Peshawar 1 (ANY Branch (	September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
concerned CMS op  UBI Student ID : Term :	6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 21BNCIV1205 Fall 2024 UETFP-BANNU 890	or outstanding A (THIS Cut l ring & Techr UET Bannu	Amount for a MAX of SLIP IS ACCEPTA Here hology, Peshawar (ANY Branch ( Name : Program:	September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Mohammad Rehman Civil Engg

	University of Engineering &	z Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UE	T Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1206		Name :	Sami Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 91	00178	Payment For:	Dues & Fees
Amount (PKR)		678.00	Due Date :	September 05,2024
	per day fine will be charged for our ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	& Tech	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UE	T Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1206		Name :	Sami Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000017	Payment For:	Dues & Fees
Amount (PKR)	891 <b>15</b> 2	2678.00	Due Date :	September 05,2024
	per day fine will be charged for our ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
		Cut	Here	
~ ~ ~				
	University of Engineering &			Department Copy
				<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL-	MCA NO.251808392 UE		ı (ANY Branch O	F UBL) Self Finance-Reg Admission
UBL- Student ID :	MCA NO.251808392 UE 21BNCIV1206	T Bannı	a (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Sami Ullah
UBL- Student ID : Term :	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91	T Bannı	a (ANY Branch O Name : Program:	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>152</b>	T Bannı 00178 <b>678.00</b> tstanding 4	a (ANY Branch O Name : Program: Payment For: Due Date :	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b>
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department	T Bannu 00178 678.00 tstanding A (THIS	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department	T Bannu 00178 678.00 tstanding A (THIS	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department <b>University of Engineering</b>	T Bannu 00178 678.00 tstanding A (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department <b>University of Engineering</b>	T Bannu 00178 678.00 tstanding A (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b>
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department <b>University of Engineering</b> MCA NO.251808392 UE	T Bannu 00178 678.00 tstanding A (THIS Cut & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL-	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department <b>University of Engineering</b> MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-00	T Bannu 00178 678.00 tstanding A (THIS Cut & Techu T Bannu	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar a (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Sami Ullah
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL-	MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-000 91 <b>1520</b> per day fine will be charged for our ator of your department <b>University of Engineering</b> MCA NO.251808392 UE 21BNCIV1206 Fall 2024 UETFP-BANNU-00 891	T Bannu 00178 678.00 tstanding A (THIS Cut & Techu T Bannu	a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Sami Ullah Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1207		Name :	Arslan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000178	Payment For:	Dues & Fees
Amount (PKR	92 ) 15	52678.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerir			Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1207		Name :	Arslan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR	892 ) 1	152678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1207		Name :	Arslan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 92	0000178	Payment For:	Dues & Fees
Amount (PKR		52678.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerir	ng & Techr	10logy, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1207		Name :	Arslan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 892	0000017	Payment For:	Dues & Fees
Amount (PKR		152678.00	Due Date :	September 05,2024
Note @0.0250	her day fine will be charged for	outstanding A	mount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1208		Name :	Ghayas Uddin
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000178	Payment For:	Dues & Fees
Amount (PKR	93 ) 8	87500.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1208		Name :	Ghayas Uddin
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	-0000017	Payment For:	Dues & Fees
Amount (PKR	893 )	87500.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1208		Name :	Ghayas Uddin
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 93	0000178	Payment For:	Dues & Fees
Amount (PKR		87500.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Γwo Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineerin	ng & Techi	nology, Peshawar	Student Copy
UBI	-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1208		Name :	Ghayas Uddin
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 893	-0000017	Payment For:	Dues & Fees
Amount (PKR		87500.00	Due Date :	September 05,2024
N7.4	(		mount for a MAV of	Two Semesters. For any query regarding fees contact

	University of Engineering &	Fechnology, Pesha	war University Copy
UBI	L-MCA NO.251808392 UET	Bannu (ANY Bra	anch OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1209	Name :	Haris Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 94	0178 Payment F	For: Dues & Fees
Amount (PKR		78.00 Due Date	: September 05,2024
	6 per day fine will be charged for outst erator of your department		IAX of Two Semesters. For any query regarding fees contac CEPTABLE AFTER DUE DATE)
	University of Engineering &	Technology, Pest	nawar Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu (ANY Bra	anch OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1209	Name :	Haris Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017 Payment	For: Dues & Fees
Amount (PKR	894 ) <b>1526</b>	578.00 Due Date	e: September 05,2024
concerned CMS op	erator of your department	(THIS SLIP IS ACC	IAX of Two Semesters. For any query regarding fees contac CEPTABLE AFTER DUE DATE)
	University of Engineering &	Fechnology, Pesha	war Department Copy
	University of Engineering &	Fechnology, Pesha	
UBI	University of Engineering &	<b>Fechnology, Pesha</b> Bannu (ANY Bra	warDepartment Copyanch OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering & L-MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000	<b>Fechnology, Pesha</b> Bannu (ANY Bra Name : Program:	war Department Copy anch OF UBL) Self Finance-Reg Admission Haris Khan Civil Engg
UBI Student ID : Term :	University of Engineering & L-MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94	<b>Fechnology, Pesha</b> Bannu (ANY Bra Name : Program: 0178 Payment F	warDepartment Copyanch OF UBL) Self Finance-Reg AdmissionHaris KhanCivil EnggFor:Dues & Fees
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC	warDepartment Copyanch OF UBL) Self Finance-Reg AdmissionHaris KhanCivil EnggFor:Dues & Fees:September 05,2024IAX of Two Semesters. For any query regarding fees contact
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department University of Engineering &	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC Cut Here	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department University of Engineering &	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC Cut Here	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024   IAX of Two Semesters. For any query regarding fees contact   CEPTABLE AFTER DUE DATE)
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 1526 6 per day fine will be charged for outst erator of your department University of Engineering & MCA NO.251808392 UET	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC Cut Here	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024   AX of Two Semesters. For any query regarding fees contacter   CIPTABLE AFTER DUE DATE)   anch OF UBL) Self Finance-Reg Admission Haris Khan
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 15267 6 per day fine will be charged for outst erator of your department University of Engineering & -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-000	Technology, Pesha Bannu (ANY Bra Name : Program: 0178 Payment F 78.00 Due Date anding Amount for a M (THIS SLIP IS ACC Cut Here Z Technology, Pesh Bannu (ANY Bra Name : Program:	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   : September 05,2024   AX of Two Semesters. For any query regarding fees contact   CPTABLE AFTER DUE DATE)   anch OF UBL) Self Finance-Reg Admission Haris Khan Civil Engg
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & C -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-0000 94 ) 1526 6 per day fine will be charged for outst erator of your department University of Engineering & -MCA NO.251808392 UET 21BNCIV1209 Fall 2024 UETFP-BANNU-000 894	Fechnology, Pesha         Bannu (ANY Bra         Name :         Program:         0178         Payment F         78.00       Due Date         anding Amount for a M         (THIS SLIP IS ACC        Cut Here	war Department Copy   anch OF UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees   September 05,2024   Max of Terrabeters. For any query regarding fees contacter   CPTABET Semesters. For any query regarding fees contacter   Andread Of UBL) Self Finance-Reg Admission   Haris Khan   Civil Engg   For: Dues & Fees

Un Un	niversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1210	Name :	Umair Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 95	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% pc concerned CMS operate			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
τ	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1210	Name :	Umair Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	895 <b>152678.0</b> 0	Due Date :	September 05,2024
concerned CMS operate	or of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	niversity of Engineering & Techn		Department Copy
		u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1210	Name :	
<b>T</b>			Umair Khan
Term :	Fall 2024	Program:	Umair Khan Civil Engg
Term : Invoice No:	UETFP-BANNU-00000178		
		Program:	Civil Engg
Invoice No: Amount (PKR)	UETFP-BANNU-00000178 95 <b>152678.00</b> er day fine will be charged for outstanding	Program: Payment For: Due Date : Amount for a MAX of T	Civil Engg <b>Dues &amp; Fees</b>
Invoice No: Amount (PKR) <i>Note:</i> @0.025% pt concerned CMS operate	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Invoice No: Amount (PKR) Note: @0.025% pc concerned CMS operate	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% pt concerned CMS operato	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS Cut University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% pt concerned CMS operato	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS Cut University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy
Invoice No: Amount (PKR) Note: @0.025% pc concerned CMS operato	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS Cut University of Engineering & Tech ICA NO.251808392 UET Bann	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Invoice No: Amount (PKR) Note: @0.025% pc concerned CMS operate UBL-M Student ID :	UETFP-BANNU-00000178 95 <b>152678.00</b> er day fine will be charged for outstanding or of your department (THIS Cut University of Engineering & Tech ICA NO.251808392 UET Bann 21BNCIV1210 Fall 2024 UETFP-BANNU-0000017	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Umair Khan
Invoice No: Amount (PKR) Note: @0.025% pc concerned CMS operate UBL-M Student ID : Term :	UETFP-BANNU-00000178 95 152678.00 er day fine will be charged for outstanding or of your department (THIS Cut University of Engineering & Tech ICA NO.251808392 UET Bann 21BNCIV1210 Fall 2024	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name : Program: Payment For:	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Umair Khan Civil Engg

	University of Engineering	s & Techno	logy, Peshawar	University Copy
UBI	-MCA NO.251808392 U	ET Bannu	(ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1211		Name :	Muhammad Hassan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000178	Payment For:	Dues & Fees
Amount (PKR	96 ) <b>15</b>	52678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	-MCA NO.251808392 U	ET Bannu	(ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1211		Name :	Muhammad Hassan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 896	0000017	Payment For:	Dues & Fees
Amount (PKR		52678.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	s & Techno	logy, Peshawar	Department Copy
UBI	-MCA NO.251808392 U	ET Bannu	(ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1211		Name :	Muhammad Hassan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 96	0000178	Payment For:	Dues & Fees
Amount (PKR		52678.00	Due Date :	September 05,2024
concerned CMS op	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin			
UBI	University of Engineerin	ng & Techn	ology, Peshawar	
UBI Student ID :	University of Engineerin	ng & Techn	ology, Peshawar	Student Copy
	University of Engineerin	ng & Techn	ology, Peshawar (ANY Branch (	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	University of Engineerin MCA NO.251808392 U 21BNCIV1211 Fall 2024 UETFP-BANNU-	a <b>g &amp; Techn</b> IET Bannu	ology, Peshawar (ANY Branch ( Name :	<b>Student Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Hassan
Student ID : Term :	University of Engineerin -MCA NO.251808392 U 21BNCIV1211 Fall 2024 UETFP-BANNU- 896	a <b>g &amp; Techn</b> IET Bannu	ology, Peshawar (ANY Branch ( Name : Program:	<b>Student Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Hassan Civil Engg

	University of Engineering	s & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1212		Name :	Hamad Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000178	Payment For:	Dues & Fees
Amount (PKR)	97 ) 15	52678.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techr	ology, Peshawar	Bank Copy
UBL	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1212		Name :	Hamad Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 897	0000017	Payment For:	Dues & Fees
Amount (PKR)		52678.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	s & Techno	logy, Peshawar	Department Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	21BNCIV1212		Name :	Hamad Ahmad
Term :	Fall 2024			
			Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 97	0000178	Program: Payment For:	Civil Engg Dues & Fees
Invoice No: Amount (PKR)	97	0000178 5 <b>2678.00</b>	-	
Amount (PKR <i>Note:</i> @0.025%	97 ) 15	5 <b>2678.00</b> outstanding A	Payment For: Due Date :	Dues & Fees
Amount (PKR Note: @0.025% concerned CMS op	97 ) 15 6 per day fine will be charged for erator of your department	<b>52678.00</b> outstanding A ( <b>THIS</b>	Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE	Dues & Fees September 05,2024
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Amount (PKR)	97 ) 15 6 per day fine will be charged for erator of your department University of Engineerin	52678.00 outstanding A (THIS Cut I ng & Techr	Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
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Amount (PKR) Note: @0.025% concerned CMS op	97 ) 15 6 per day fine will be charged for erator of your department University of Engineerin MCA NO.251808392 U	52678.00 outstanding A (THIS Cut I ng & Techr	Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE  Student Copy DF UBL) Self Finance-Reg Admission
Amount (PKR) Note: @0.025% concerned CMS op 	97 ) 15 6 per day fine will be charged for erator of your department University of Engineerin MCA NO.251808392 U 21BNCIV1212	52678.00 outstanding A (THIS Cut I ag & Techr /ET Bannu	Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name :	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE  DF UBL) Self Finance-Reg Admission Hamad Ahmad
Amount (PKR) Note: @0.025% concerned CMS op UBL Student ID : Term :	97 ) 15 6 per day fine will be charged for erator of your department University of Engineerin 2-MCA NO.251808392 U 21BNCIV1212 Fall 2024 UETFP-BANNU- 897	52678.00 outstanding A (THIS Cut I ag & Techr /ET Bannu	Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAR Here hology, Peshawar (ANY Branch C Name : Program:	Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Hamad Ahmad Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ban	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
Amount (PKR	98 .) <b>67950.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tecl		Bank Copy
UBI	L-MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR	898 () <b>67950.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Banı	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 98	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	t Here	
	University of Engineering & Tecl	nnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 898	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	B Payment For:	Dues & Fees
Amount (PKR	99 ) <b>67950.0</b> (	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	7 Payment For:	Dues & Fees
Amount (PKR	899 ) <b>67950.0</b>	0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	ıt Here	
	University of Engineering & Tech		Department Copy
	University of Engineering & Tech	nology, Peshawar	
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	University of Engineering & Tech	<b>nology, Peshawar</b> nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178	nology, Peshawar nu (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah
UBI Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99	nology, Peshawar nu (ANY Branch C Name : Program: B Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAL</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH Current Constraints of Engineering & Tech University of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI at Here	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH Current Constraints of Engineering & Tech University of Engineering & Tech	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI at Here	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH 	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI at Here hnology, Peshawar nu (ANY Branch C	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH Cu University of Engineering & Tech 22BNCIV1214 Fall 2024 UETFP-BANNU-0000017	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : gAmount for a MAX of 7 IS SLIP IS ACCEPTAI at Here	Department Copy DF UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission Waleed Abdullah
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1214 Fall 2024 UETFP-BANNU-00000178 99 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH 	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI at Here	Department Copy DE UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BUE AFTER DUE DATE) DUE DATE) DE UBL) Self Finance-Reg Admission Waleed Abdullah Civil Engg

	University of Engineering & Teo	chnology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1216	Name :	Shahid Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	79 Payment For:	Dues & Fees
Amount (PKR	00 ) <b>67950.</b>	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & To	echnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1216	Name :	Shahid Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	17 Payment For:	Dues & Fees
Amount (PKR	900 ) <b>67950</b>	<b>.00</b> Due Date :	September 05,2024
concerned CMS op	erator of your department (1	HIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Teo	chnology, Peshawar	Department Copy
UBL	-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
UBL Student ID :	-MCA NO.251808392 UET Ba 22BNCIV1216	nnu (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Shahid Rehman
		,	
Student ID :	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017	Name : Program:	Shahid Rehman
Student ID : Term :	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00	Name : Program: 79 Payment For:	Shahid Rehman Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (T	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of <b>THIS SLIP IS ACCEPTA</b>	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (T	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of HIS SLIP IS ACCEPTAN	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (1 University of Engineering & Te	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of THIS SLIP IS ACCEPTAN Cut Here	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (1 University of Engineering & Te	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of THIS SLIP IS ACCEPTAN Cut Here	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (T University of Engineering & To MCA NO.251808392 UET Ba	Name : Program: 79 Payment For: 00 Due Date : ing Amount for a MAX of THIS SLIP IS ACCEPTAN Cut Here echnology, Peshawar	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS option UBI Student ID :	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950.0 6 per day fine will be charged for outstand erator of your department (T University of Engineering & Te MCA NO.251808392 UET Ba 22BNCIV1216 Fall 2024 UETFP-BANNU-00000	Name : Program: Payment For: D0 Due Date : ing Amount for a MAX of THIS SLIP IS ACCEPTAN Cut Here	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Shahid Rehman
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	22BNCIV1216 Fall 2024 UETFP-BANNU-0000017 00 ) 67950. 6 per day fine will be charged for outstand erator of your department (T University of Engineering & Te MCA NO.251808392 UET Ba 22BNCIV1216 Fall 2024 UETFP-BANNU-00000 900	Name : Program: Payment For: D0 Due Date : Ing Amount for a MAX of HIS SLIP IS ACCEPTAN Cut Here	Shahid Rehman Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Shahid Rehman Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1217	Name :	Aizaz Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	01 ) <b>67950.0</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Teo		Bank Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1217	Name :	Aizaz Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR	901 ) <b>67950.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1217	Name :	Aizaz Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 01	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	C	ut Here	
	University of Engineering & Teo	hnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1217	Name :	Aizaz Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 901	7 Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1218	Name :	Usman Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 02	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Teo	hnology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1218	Name :	Usman Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR)	902 <b>67950.</b>	0 Due Date :	September 05,2024
concerned CMS oper	ator of your department (TH	IIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBL-	MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1218	Name :	Usman Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 02	Payment For:	Dues & Fees
Amount (PKR)	67950.0	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	C	ut Here	
	University of Engineering & Teo	hnology, Peshawar	Student Copy
UBL-	MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1218	Name :	Usman Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:			
	UETFP-BANNU-000001 902	7 Payment For:	Dues & Fees
Amount (PKR)	UETFP-BANNU-000001 902 <b>67950.</b>	,	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering & Tec	hnology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1219	Name :	Salim Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 03	9 Payment For:	Dues & Fees
Amount (PKR)		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	(	Cut Here	
	University of Engineering & Te	echnology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1219	Name :	Salim Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 903	Payment For:	Dues & Fees
Amount (PKR)	905 <b>67950</b>	00 Due Date :	September 05,2024
concerned CMS oper	ator of your department (T	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec		Department Copy
UBL-	MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1219	Name :	Salim Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 03	9 Payment For:	Dues & Fees
Amount (PKR)	67950.0	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Te	echnology, Peshawar	Student Copy
UBL-	MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1219	Name :	Salim Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 903	Payment For:	Dues & Fees
Amount (PKR)	<b>67950</b>	.00 Due Date :	September 05,2024
<b>N</b> 7 /			Two Semesters. For any query regarding fees contact

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 U	ET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1220		Name :	Muazam Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 04	0000179	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
	• per day fine will be charged for erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineerin	ig & Techi	10logy, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	ET Bannu	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1220		Name :	Muazam Ali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 904	0000017	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
	-MCA NO.251808392 U			
UBL Student ID :				Department Copy
	-MCA NO.251808392 U		ı (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00	JET Bannı	a (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Muazam Ali
Student ID : Term :	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04	JET Bannı	a (ANY Branch O Name : Program:	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04	JET Bannı 0000179 5 <b>7950.00</b> outstanding <i>A</i>	a (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department	JET Bannu 0000179 5 <b>7950.00</b> outstanding <i>A</i> ( <b>THIS</b>	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department	DET Bannu 0000179 57950.00 outstanding A (THIS Cut 1	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department University of Engineerin	JET Bannu 00000179 57950.00 outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department University of Engineerin	JET Bannu 00000179 57950.00 outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department University of Engineerin -MCA NO.251808392 U	JET Bannu 00000179 57950.00 outstanding A (THIS Cut 1 ng & Techn	a (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) Student Copy
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID :	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 6 per day fine will be charged for erator of your department University of Engineerin -MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-	JET Bannu 00000179 57950.00 outstanding A (THIS Cut 1 ng & Techn JET Bannu	A (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar A (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) The fuel of the fuel
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID : Term :	-MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU-00 04 ) 6 b per day fine will be charged for erator of your department University of Engineerin -MCA NO.251808392 U 22BNCIV1220 Fall 2024 UETFP-BANNU- 904	JET Bannu 00000179 57950.00 outstanding A (THIS Cut 1 ng & Techn JET Bannu	A (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar A (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muazam Ali Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) TubL) Self Finance-Reg Admission Muazam Ali Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1221		Name :	Warisha Tariq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 05	00000179	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineer	ing & Techr	10logy, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1221		Name :	Warisha Tariq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	905	67950.00	Due Date :	September 05,2024
concerned CMS oper	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineerin			Department Copy
		UET Bannı	·	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1221		Name :	Warisha Tariq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 05	00000179	Payment For:	
Amount (PKR)	(I)		1 ayment 101.	Dues & Fees
		67950.00	Due Date :	<b>Dues &amp; Fees</b> September 05,2024
		or outstanding A	Due Date :	
concerned CMS oper	per day fine will be charged for rator of your department	or outstanding A ( <b>THIS</b>	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	September 05,2024 Wo Semesters. For any query regarding fees contact
concerned CMS oper	per day fine will be charged for rator of your department	or outstanding A (THIS	Due Date : amount for a MAX of T SLIP IS ACCEPTAB Here	September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
concerned CMS ope	per day fine will be charged for rator of your department <b>University of Engineer</b>	or outstanding A (THIS Cut l ing & Techn	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)
concerned CMS ope	per day fine will be charged for rator of your department <b>University of Engineer</b>	or outstanding A (THIS Cut l ing & Techn	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy
concerned CMS ope	per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392	or outstanding A (THIS Cut l ing & Techn	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar a (ANY Branch O	September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
concerned CMS ope	per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392 22BNCIV1221 Fall 2024 UETFP-BANNU	or outstanding A (THIS Cut l ing & Techn UET Bannu	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Warisha Tariq
concerned CMS oper UBL Student ID : Term :	per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392 22BNCIV1221 Fall 2024 UETFP-BANNU 905	or outstanding A (THIS Cut l ing & Techn UET Bannu	Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name : Program:	September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Warisha Tariq Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1222	Name :	Shakir Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	06 ) <b>67950.0</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	С	ıt Here	
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1222	Name :	Shakir Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR	906 ) <b>67950.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBL			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :			
	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179	nu (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Shakir Ullah Khan
Student ID : Term :	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06	nu (ANY Branch C Name : Program: Payment For:	OF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00	nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH	<ul> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7 IS SLIP IS ACCEPTAI</li> </ul>	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH	<ul> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAI</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH University of Engineering & Teo	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of IS SLIP IS ACCEPTAI It Here	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH University of Engineering & Teo	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of IS SLIP IS ACCEPTAI It Here	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH University of Engineering & Tec MCA NO.251808392 UET Ban	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of SLIP IS ACCEPTAI It Here hnology, Peshawar nu (ANY Branch C	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS option UBI Student ID :	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TE University of Engineering & Tec -MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-0000017	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of SLIP IS ACCEPTAI It Here hnology, Peshawar nu (ANY Branch C Name : Program:	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Shakir Ullah Khan
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	-MCA NO.251808392 UET Ban 22BNCIV1222 Fall 2024 UETFP-BANNU-00000179 06 ) 67950.00 6 per day fine will be charged for outstandin erator of your department (TH University of Engineering & Tec University of Engineering & Tec 22BNCIV1222 Fall 2024 UETFP-BANNU-0000017 906	nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAI It Here	DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Shakir Ullah Khan Civil Engg

t	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBL-N	MCA NO.251808392 U	UET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1223		Name :	Aqsa Zeb
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 07	0000179	Payment For:	Dues & Fees
Amount (PKR)		57950.00	Due Date :	September 05,2024
	per day fine will be charged for o tor of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineerin	ig & Techr	nology, Peshawar	Bank Copy
UBL-1	MCA NO.251808392 U	UET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1223		Name :	Aqsa Zeb
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR)	907	67950.00	Due Date :	September 05,2024
concerned CMS opera	tor of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
t t	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBL-N	AGA NO 251000202 H			
	MCA NO.251808392 U	El Banni	i (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1223	ET Bannı	ANY Branch O Name :	F UBL) Self Finance-Reg Admission Aqsa Zeb
Student ID : Term :		El Bannı		
	22BNCIV1223 Fall 2024 UETFP-BANNU-00		Name :	Aqsa Zeb
Term :	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07		Name : Program:	Aqsa Zeb Civil Engg
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 <b>6</b>	0000179 5 <b>7950.00</b> outstanding A	Name : Program: Payment For: Due Date :	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b>
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operation	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 <b>6</b> per day fine will be charged for o ttor of your department	0000179 5 <b>7950.00</b> outstanding A ( <b>THIS</b>	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS opera	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 <b>6</b> per day fine will be charged for o ttor of your department	0000179 5 <b>7950.00</b> outstanding <i>A</i> ( <b>THIS</b> Cut 1	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 6 per day fine will be charged for of tor of your department University of Engineerin	0000179 5 <b>7950.00</b> outstanding A (THIS Cut 1 og & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 6 per day fine will be charged for of tor of your department University of Engineerin	0000179 5 <b>7950.00</b> outstanding A (THIS Cut 1 og & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b>
Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 6 per day fine will be charged for of thor of your department University of Engineerin MCA NO.251808392 U	0000179 5 <b>7950.00</b> outstanding A (THIS Cut 1 og & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 6 per day fine will be charged for of tor of your department University of Engineerin MCA NO.251808392 U 22BNCIV1223 Fall 2024 UETFP-BANNU-	0000179 5 <b>7950.00</b> outstanding A (THIS Cut I ag & Techn JET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Aqsa Zeb
Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS operation UBL-N Student ID : Term :	22BNCIV1223 Fall 2024 UETFP-BANNU-00 07 6 per day fine will be charged for of tor of your department University of Engineerin MCA NO.251808392 U 22BNCIV1223 Fall 2024 UETFP-BANNU-0 907	0000179 5 <b>7950.00</b> outstanding A (THIS Cut I ag & Techn JET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Aqsa Zeb Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Aqsa Zeb Civil Engg

t t	Jniversity of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL-1	MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1224		Name :	Hasan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 08	00000179	Payment For:	Dues & Fees
Amount (PKR)	00	67950.00	Due Date :	September 05,2024
concerned CMS opera	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineer	ing & Tech	nology, Peshawar	Bank Copy
UBL-J	MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1224		Name :	Hasan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	908	67950.00	Due Date :	September 05,2024
concerned CMS operation	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
tion to the second seco	Jniversity of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL-J	MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1224		Name :	Hasan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 08	00000179	Payment For:	Dues & Fees
Amount (PKR)	00	67950.00	Due Date :	September 05,2024
	per day fine will be charged fo ator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineer	ing & Tech	nology, Peshawar	Student Copy
UBL-J	MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1224		Name :	Hasan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:		1 0000017		<b>D</b> 0 <b>D</b>
	UETFP-BANNU 908	-0000017	Payment For:	Dues & Fees
Amount (PKR)	UETFP-BANNU 908	67950.00	·	Dues & Fees September 05,2024

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UBL-	MCA NO.251808392	UET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1225		Name :	Anas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 09	00000179	Payment For:	Dues & Fees
Amount (PKR)	09	67950.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techr	ology, Peshawar	Bank Copy
UBL-	MCA NO.251808392	UET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1225		Name :	Anas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 909	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	909	67950.00	Due Date :	September 05,2024
concerned CMS oper	ator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL-	MCA NO.251808392	UET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1225		Name :	Anas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 09	00000179	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techr	nology, Peshawar	Student Copy
UBL-				
ODL-	MCA NO.251808392	UET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	MCA NO.251808392 22BNCIV1225	UET Bannı	(ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Anas Khan
		UET Bannı	,	
Student ID :	22BNCIV1225 Fall 2024 UETFP-BANNU		Name :	Anas Khan
Student ID : Term :	22BNCIV1225 Fall 2024		Name : Program:	Anas Khan Civil Engg

	University of Engineering	University Copy		
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1226		Name :	Muhammad Azan Aslam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000179	Payment For:	Dues & Fees
Amount (PKR	10 ) <b>6</b>	7950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1226		Name :	Muhammad Azan Aslam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 910	0000017	Payment For:	Dues & Fees
Amount (PKR		67950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1226		Name :	Muhammad Azan Aslam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 10	0000179	Payment For:	Dues & Fees
Amount (PKR		7950.00	Due Date :	September 05,2024
	6 per day fine will be charged for o erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	g & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1226		Name :	Muhammad Azan Aslam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 910	0000017	Payment For:	Dues & Fees
Amount (PKR		67950.00	Due Date :	September 05,2024
Note @0.0250	her day fine will be charged for a	outstanding A	mount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineering & T	University Copy		
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1227		Name :	Qasim Waleed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	0179	Payment For:	Dues & Fees
Amount (PKR	) <b>6795</b>	0.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1227		Name :	Qasim Waleed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (PKR	911 ) <b>679</b>	50.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & T			Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1227		Name :	Qasim Waleed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 11	0179	Payment For:	Dues & Fees
Amount (PKR		0.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1227		Name :	Qasim Waleed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 911	0017	Payment For:	Dues & Fees
Amount (PKR		50.00	Due Date :	September 05,2024

	University of Engineerin	ng & Techno	University Copy		
UBL	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	22BNCIV1228		Name :	Muhammad Husnain	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-	00000179	Payment For:	Dues & Fees	
Amount (PKR	12	67950.00	Due Date :	September 05,2024	
	6 per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineer	ing & Techı	10logy, Peshawar	Bank Copy	
UBL	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	22BNCIV1228		Name :	Muhammad Husnain	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 912	J-0000017	Payment For:	Dues & Fees	
Amount (PKR		67950.00	Due Date :	September 05,2024	
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineerin			Department Copy	
	University of Engineerin	ng & Techno	ology, Peshawar		
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy	
UBL	University of Engineerin	ng & Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission	
UBL Student ID :	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-	ng & Techno UET Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Husnain	
UBL Student ID : Term :	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-0 12	ng & Techno UET Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12	ng & Techno UET Bannu 00000179 67950.00	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineerin 2-MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Bannu 00000179 67950.00 or outstanding A (THIS	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees September 05,2024	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineerin 2-MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Bannu 00000179 67950.00 or outstanding A (THIS	Dogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees September 05,2024	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12 ) 6 per day fine will be charged for erator of your department University of Engineeric	ng & Techno UET Bannu 00000179 67950.00 or outstanding A (THIS	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12 ) 6 per day fine will be charged for erator of your department University of Engineeric	ng & Techno UET Bannu 00000179 67950.00 or outstanding A (THIS	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE	
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerin -MCA NO.251808392 22BNCIV1228 Fall 2024 UETFP-BANNU-( 12 ) 6 per day fine will be charged for erator of your department University of Engineeric -MCA NO.251808392	ng & Techno UET Bannu 00000179 67950.00 or outstanding A (THIS	Dogy, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy DE UBL) Self Finance-Reg Admission Muhammad Husnain Civil Engg Dues & Fees September 05,2024 September 05,2024 Subserter DUE DATE: DUE DATE: DUE DATE: DE UBL) Self Finance-Reg Admission	
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	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1229	Name :	Faisal Nabi
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 13	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1229	Name :	Faisal Nabi
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 913	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn	ology, Peshawar	Department Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1229	Name :	Faisal Nabi
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 13	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1229	Name :	Faisal Nabi
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 913	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
Note @0.0250	h per day fine will be charged for outstanding	Amount for a MAX of T	Two Semesters. For any query regarding fees contact

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UBL-I	MCA NO.251808392	UET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1230		Name :	Mahnoor
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 14	00000179	Payment For:	Dues & Fees
Amount (PKR)	17	67950.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techi	iology, Peshawar	Bank Copy
UBL-J	MCA NO.251808392	UET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1230		Name :	Mahnoor
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	914	67950.00	Due Date :	September 05,2024
concerned CMS operation	tor of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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		UET Bannı		F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1230		Name :	Mahnoor
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 14	00000179	Payment For:	Dues & Fees
Amount (PKR)	<b>1</b> 1	67950.00	Due Date :	September 05,2024
	per day fine will be charged for a for a second sec			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID :	MCA NO.251808392 22BNCIV1230 Fall 2024 UETFP-BANNU	UET Bannu	a (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Mahnoor
Student ID : Term :	MCA NO.251808392 22BNCIV1230 Fall 2024	UET Bannu	a (ANY Branch O Name : Program:	F UBL) Self Finance-Reg Admission Mahnoor Civil Engg

	University of Engineerin	ng & Techno	University Copy	
UBL	MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1231		Name :	Waqas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 15	00000179	Payment For:	Dues & Fees
Amount (PKR)	15	67950.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBL	-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1231		Name :	Waqas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	915	67950.00	Due Date :	September 05,2024
concerned CMS open	rator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBL	-MCA NO.251808392	UET Bannu	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1231		Name :	Waqas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 15	00000179	Payment For:	Dues & Fees
Amount (PKR)	10	67950.00	Due Date :	September 05,2024
	per day fine will be charged for rator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBL	MCA NO.251808392	UET Bannu	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1231		Name :	Waqas Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	1-0000017	Payment For:	Dues & Fees
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Amount (PKR)	915	<b>67950.00</b>	Due Date :	September 05,2024

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UBL	UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	22BNCIV1232	Name :	Changaiz Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017 16	9 Payment For:	Dues & Fees			
Amount (PKR)		0 Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Te	chnology, Peshawar	Bank Copy			
UBL	-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1232	Name :	Changaiz Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees			
Amount (PKR)	916 <b>67950.</b>	00 Due Date :	September 05,2024			
concerned CMS oper	rator of your department (T)	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)			
	University of Engineering & Tech		Department Copy			
			OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1232	Name :	Changaiz Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017 16	9 Payment For:	Dues & Fees			
Amount (PKR)	67950.0	0 Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
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UBL	-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1232	Name :	Changaiz Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001 916	7 Payment For:	Dues & Fees			
Amount (PKR)						
	67950.	00 Due Date :	September 05,2024			

t t	Iniversity of Engineering & Techn	University Copy				
UBL-1	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1233	Name :	Jalal Ud Din			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 17	Payment For:	Dues & Fees			
Amount (PKR)		Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tech	nology, Peshawar	Bank Copy			
UBL-1	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1233	Name :	Jalal Ud Din			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR)	917 <b>67950.00</b>	Due Date :	September 05,2024			
concerned CMS opera	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
University of Engineering & Technology, Peshawar Department Copy						
	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
UBL-I Student ID :	MCA NO.251808392 UET Bann 22BNCIV1233	u (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Jalal Ud Din			
UBL-1	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
UBL-1 Student ID : Term :	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024	u (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg			
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UBL-1 Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179 17 <b>67950.00</b> per day fine will be charged for outstanding tor of your department (THIS	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg <b>Dues &amp; Fees</b> September 05,2024			
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UBL-1 Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179 17 <b>67950.00</b> per day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg Dues & Fees September 05,2024 Fwo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)			
UBL-1 Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179 17 <b>67950.00</b> per day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 			
UBL-1 Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179 17 <b>67950.00</b> per day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAN Here nology, Peshawar u (ANY Branch C	DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 			
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UBL-1 Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024 UETFP-BANNU-00000179 17 <b>67950.00</b> per day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1233 Fall 2024	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Jalal Ud Din Civil Engg			

U U	niversity of Engineerii	ng & Techno	University Copy			
UBL-N	ACA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1234		Name :	Jawad Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 18	00000179	Payment For:	Dues & Fees		
Amount (PKR)	10	67950.00	Due Date :	September 05,2024		
concerned CMS operat	or of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineer	ing & Techi	nology, Peshawar	Bank Copy		
UBL-N	ACA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1234		Name :	Jawad Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees		
Amount (PKR)	918	67950.00	Due Date :	September 05,2024		
concerned CMS operat	or of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	niversity of Engineerin	2		Department Copy		
		UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1234		Name :	Jawad Ahmad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 18	00000179	Payment For:	Dues & Fees		
Amount (PKR)	10	67950.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% p concerned CMS operat				Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy		
UBL-N	UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	22BNCIV1234		Name :	Jawad Ahmad		
Student ID : Term :			Name : Program:	Jawad Ahmad Civil Engg		
	22BNCIV1234 Fall 2024 UETFP-BANNU	J-0000017				
Term :	22BNCIV1234 Fall 2024	J-0000017 <b>67950.00</b>	Program: Payment For:	Civil Engg		

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UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1235	Name :	Atta Ullah Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000001	79 Payment For:	Dues & Fees		
Amount (PKR	19 ) <b>67950.</b>	00 Due Date :	September 05,2024		
concerned CMS op	erator of your department (7	THIS SLIP IS ACCEPTAE			
	University of Engineering & T		Bank Copy		
UBI	-MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1235	Name :	Atta Ullah Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000 919	17 Payment For:	Dues & Fees		
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024		
concerned CMS op	erator of your department (7	THIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)		
	University of Engineering & Te	chnology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1235	Name :	Atta Ullah Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000001 19	79 Payment For:	Dues & Fees		
Amount (PKR		00 Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & T	echnology, Peshawar	Student Copy		
UBI	-MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1235	Name :	Atta Ullah Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000 919	17 Payment For:	Dues & Fees		
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024		
Note: @0.025%	her day fine will be charged for outstand	ling Amount for a MAX of '	Two Semesters. For any query regarding fees contact		

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UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1236	Name :	Muhammad Hasnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	79 Payment For:	Dues & Fees
Amount (PKR	20 ) <b>67950.</b>	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
			· · · · · · · · · · · · · · · · · · ·
	University of Engineering & Te	echnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1236	Name :	Muhammad Hasnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	17 Payment For:	Dues & Fees
Amount (PKR	920 ) <b>67950</b>	.00 Due Date :	September 05,2024
concerned CMS op	erator of your department (7	THIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tee	chnology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1236	Name :	Muhammad Hasnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 20	79 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & To	echnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1236	Name :	Muhammad Hasnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 920	17 Payment For:	Dues & Fees
	920		
Amount (PKR		.00 Due Date :	September 05,2024

	University of Engineering & Tech	University Copy				
UBL-	UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
Student ID :	22BNCIV1237	Name :	Awais Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 21	Payment For:	Dues & Fees			
Amount (PKR)		Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tec	hnology, Peshawar	Bank Copy			
UBL-	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1237	Name :	Awais Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR)	921 <b>67950.0</b>	0 Due Date :	September 05,2024			
concerned CMS oper-	ator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tech		Department Copy			
		·	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1237	Name :	Awais Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 21	Payment For:	Dues & Fees			
Amount (PKR)	67950.00	Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	Cı	t Here				
	University of Engineering & Tec	hnology, Peshawar	Student Copy			
UBL-	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1237	Name :	Awais Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Durag & East			
		I dyment I or.	Dues & Fees			
Amount (PKR)	921 <b>67950.0</b>	J	September 05,2024			

	University of Engineering &	z Techno	University Copy		
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission	
Student ID :	22BNCIV1238		Name :	Muhammad Saqib	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-000	00179	Payment For:	Dues & Fees	
Amount (PKR	) 22 ) <b>67</b> 9	950.00	Due Date :	September 05,2024	
	6 per day fine will be charged for out erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
		Cut I	Here		
	University of Engineering	& Techn	ology, Peshawar	Bank Copy	
UBI	-MCA NO.251808392 UE	T Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission	
Student ID :	22BNCIV1238		Name :	Muhammad Saqib	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00 922	00017	Payment For:	Dues & Fees	
Amount (PKR		7950.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
	University of Engineering &	z Techno	logy, Peshawar	Department Copy	
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission					
UBI	L-MCA NO.251808392 UE	I Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission	
UBI Student ID :	-MCA NO.251808392 UE 22BNCIV1238		(ANY Branch O Name :	F UBL) Self Finance-Reg Admission Muhammad Saqib	
Student ID :	22BNCIV1238 Fall 2024 UETFP-BANNU-000		Name :	Muhammad Saqib	
Student ID : Term :	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22	00179	Name : Program:	Muhammad Saqib Civil Engg	
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) <b>67</b> 9	00179 <b>950.00</b> sstanding A	Name : Program: Payment For: Due Date : 	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b>	
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department	00179 9 <b>50.00</b> standing A (THIS	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact	
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department	00179 9 <b>50.00</b> standing A (THIS	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department University of Engineering	00179 9 <b>50.00</b> standing A (THIS Cut I & Techn	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department University of Engineering	00179 9 <b>50.00</b> standing A (THIS Cut I & Techn	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) Student Copy	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department University of Engineering a L-MCA NO.251808392 UE	00179 9 <b>50.00</b> standing A (THIS Cut I & Techn	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department University of Engineering L-MCA NO.251808392 UE7 22BNCIV1238	00179 950.00 standing A (THIS Cut I & Techn T Bannu	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here tology, Peshawar (ANY Branch O Name :	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Muhammad Saqib	
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	22BNCIV1238 Fall 2024 UETFP-BANNU-000 22 ) 679 6 per day fine will be charged for out erator of your department University of Engineering -MCA NO.251808392 UE 22BNCIV1238 Fall 2024 UETFP-BANNU-00 922	00179 950.00 standing A (THIS Cut I & Techn T Bannu	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Muhammad Saqib Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Muhammad Saqib Civil Engg	

U:	niversity of Engineering & Tecl	University Copy	
UBL-N	ICA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1239	Name :	Talha Islam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 23	9 Payment For:	Dues & Fees
Amount (PKR)		0 Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Teo	chnology, Peshawar	Bank Copy
UBL-N	ICA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1239	Name :	Talha Islam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR)	923 <b>67950.</b>	00 Due Date :	September 05,2024
concerned CMS operat	or of your department (TH	HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
Ui	niversity of Engineering & Tech	nnology, Peshawar	Department Copy
UBL-M	ICA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1239	Name :	Talha Islam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 23	9 Payment For:	Dues & Fees
Amount (PKR)	67950.0	0 Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	C	ut Here	
	University of Engineering & Tee	chnology, Peshawar	Student Copy
UBL-M	ICA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1239	Name :	Talha Islam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 923	7 Payment For:	Dues & Fees
Amount (PKR)	67950.	00 Due Date :	September 05,2024
<i>Note:</i> @0.025% p	er day fine will be charged for outstandir	g Amount for a MAX of T	Two Semesters. For any query regarding fees contact

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1240	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 24	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1240	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	924 <b>67950.0</b> 0	Due Date :	September 05,2024
concerned CMS oper	rator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
		·	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1240	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 24	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	Cut	Here	
	University of Engineering & Tech	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1240	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:			
	UETFP-BANNU-0000017 924	Payment For:	Dues & Fees
Amount (PKR)	924	•	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering of	& Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UI	ET Bannu	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1241		Name :	Wali Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 25	000179	Payment For:	Dues & Fees
Amount (PKR)		7950.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering	g & Techr	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UI	ET Bannu	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1241		Name :	Wali Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR)	925 6	67950.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut l	Here	
	University of Engineering	& Techno	ology, Peshawar	Department Copy
	omversity of Engineering (			Department Copy
UBL				F UBL) Self Finance-Reg Admission
UBL Student ID :				
	-MCA NO.251808392 UI		ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000	ET Bannu	I (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Wali Ullah
Student ID : Term :	-MCA NO.251808392 UE 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25	ET Bannu 000179	i (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 <b>67</b>	ET Bannu 000179 <b>7950.00</b> utstanding A	(ANY Branch C Name : Program: Payment For: Due Date :	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department	ET Bannu 000179 <b>7950.00</b> utstanding A ( <b>THIS</b>	A (ANY Branch C Name : Program: Payment For: Due Date : Sumount for a MAX of T SLIP IS ACCEPTAE	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department	ET Bannu 000179 <b>7950.00</b> utstanding A ( <b>THIS</b>	A (ANY Branch C Name : Program: Payment For: Due Date : Due Date : SLIP IS ACCEPTAR	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department University of Engineering	ET Bannu 000179 <b>7950.00</b> utstanding A ( <b>THIS</b> Cut I g & Techr	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department University of Engineering	ET Bannu 000179 <b>7950.00</b> utstanding A ( <b>THIS</b> Cut I g & Techr	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) Student Copy
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department University of Engineering -MCA NO.251808392 UF	ET Bannu 000179 <b>7950.00</b> utstanding A ( <b>THIS</b> Cut I g & Techr	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar	OF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department University of Engineering -MCA NO.251808392 UF 22BNCIV1241	ET Bannu 000179 7950.00 utstanding A (THIS Cut I g & Techr ET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name :	PF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Wali Ullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-000 25 67 per day fine will be charged for our rator of your department University of Engineering -MCA NO.251808392 UF 22BNCIV1241 Fall 2024 UETFP-BANNU-0 925	ET Bannu 000179 7950.00 utstanding A (THIS Cut I g & Techr ET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name : Program:	PF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Wali Ullah Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1242		Name :	Bilal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 26	00000179	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
	per day fine will be charged for a start of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineer	ing & Techr	10logy, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1242		Name :	Bilal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR)	926	67950.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBL	-MCA NO.251808392	UET Bannu	a (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1242		Name :	Bilal Khan
Term :	Fall 2024			
Invoice No:			Program:	Civil Engg
	UETFP-BANNU- 26	00000179	Program: Payment For:	Civil Engg Dues & Fees
Amount (PKR)	26	00000179 67950.00	U	
Note: @0.025%	26	<b>67950.00</b> or outstanding <i>A</i>	Payment For: Due Date : Amount for a MAX of T	Dues & Fees
Note: @0.025% concerned CMS ope	26 per day fine will be charged for rator of your department	67950.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T	<b>Dues &amp; Fees</b> September 05,2024
Note: @0.025% concerned CMS ope	26 per day fine will be charged for rator of your department	67950.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
Note: @0.025% concerned CMS ope	26 • per day fine will be charged for rator of your department ••••••••••••••••••••••••••••••••••••	67950.00 or outstanding A (THIS Cut I ring & Techr	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)
Note: @0.025% concerned CMS ope	26 • per day fine will be charged for rator of your department ••••••••••••••••••••••••••••••••••••	67950.00 or outstanding A (THIS Cut I ring & Techr	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
Note: @0.025% concerned CMS ope	26 • per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392	67950.00 or outstanding A (THIS Cut I ring & Techr	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar	Dues & Fees September 05,2024 Swo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission
Note: @0.025% concerned CMS ope	26 • per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392 22BNCIV1242	67950.00 or outstanding A (THIS Cut I ing & Techr UET Bannu	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar a (ANY Branch O Name :	Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy OF UBL) Self Finance-Reg Admission Bilal Khan
Note: @0.025% concerned CMS ope	26 per day fine will be charged for rator of your department <b>University of Engineer</b> -MCA NO.251808392 22BNCIV1242 Fall 2024 UETFP-BANNU 926	67950.00 or outstanding A (THIS Cut I ing & Techr UET Bannu	Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Dues & Fees September 05,2024 Swo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Bilal Khan Civil Engg

U U	niversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 27	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	927 <b>67950.00</b>	Due Date :	September 05,2024
concerned CMS operat	tor of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	Iniversity of Engineering & Techn		Department Copy
			F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1243		
Term :		Name :	Jabir Yaseen
	Fall 2024	Program:	Civil Engg
Invoice No:			
Invoice No: Amount (PKR)	Fall 2024 UETFP-BANNU-00000179	Program:	Civil Engg
Amount (PKR) <i>Note:</i> @0.025% p	Fall 2024 UETFP-BANNU-00000179 27 <b>67950.00</b> ber day fine will be charged for outstanding .	Program: Payment For: Due Date : Amount for a MAX of T	Civil Engg <b>Dues &amp; Fees</b>
Amount (PKR) Note: @0.025% F concerned CMS operat	Fall 2024 UETFP-BANNU-00000179 27 67950.00 ber day fine will be charged for outstanding a tor of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Amount (PKR) Note: @0.025% p concerned CMS operation	Fall 2024 UETFP-BANNU-00000179 27 67950.00 ber day fine will be charged for outstanding a tor of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Amount (PKR) Note: @0.025% p concerned CMS operation	Fall 2024 UETFP-BANNU-00000179 27 67950.00 Der day fine will be charged for outstanding a tor of your department (THIS Cut University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Amount (PKR) Note: @0.025% p concerned CMS operation	Fall 2024 UETFP-BANNU-00000179 27 67950.00 Der day fine will be charged for outstanding a tor of your department (THIS Cut University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy
Amount (PKR) Note: @0.025% p concerned CMS operations CONSTRUCTION	Fall 2024 UETFP-BANNU-00000179 27 67950.00 Der day fine will be charged for outstanding a tor of your department (THIS University of Engineering & Tech MCA NO.251808392 UET Bann	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Amount (PKR) Note: @0.025% p concerned CMS operation UBL-N Student ID :	Fall 2024 UETFP-BANNU-00000179 27 67950.00 ber day fine will be charged for outstanding a tor of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1243 Fall 2024 UETFP-BANNU-0000017	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O Name :	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Jabir Yaseen
Amount (PKR) Note: @0.025% F concerned CMS operation UBL-M Student ID : Term :	Fall 2024 UETFP-BANNU-00000179 27 67950.00 Der day fine will be charged for outstanding a tor of your department (THIS University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1243 Fall 2024	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Jabir Yaseen Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1244	Name :	Muhammad Shabbir
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	28 ) <b>67950.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	ıt Here	
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1244	Name :	Muhammad Shabbir
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 928	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1244	Name :	Muhammad Shabbir
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 28	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	Cu	ıt Here	
	University of Engineering & Tec	hnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1244	Name :	Muhammad Shabbir
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 928	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

	University of Engineering	& Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1245		Name :	Sanaullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 29	000179	Payment For:	Dues & Fees
Amount (PKR)		7950.00	Due Date :	September 05,2024
	per day fine will be charged for o rator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering	g & Techr	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1245		Name :	Sanaullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR)	929	67950.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering	& Techno	llogy, Peshawar	Department Copy
UBL	-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
UBL Student ID :	-MCA NO.251808392 UI 22BNCIV1245	ET Bannı	I (ANY Branch C Name :	F UBL) Self Finance-Reg Admission Sanaullah
		ET Bannu	•	
Student ID :	22BNCIV1245 Fall 2024 UETFP-BANNU-00		Name :	Sanaullah
Student ID : Term :	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29	0000179	Name : Program:	Sanaullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 <b>6</b>	0000179 <b>7950.00</b> putstanding A	Name : Program: Payment For: Due Date : mount for a MAX of T	Sanaullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6' per day fine will be charged for o rator of your department	0000179 <b>7950.00</b> putstanding A ( <b>THIS</b>	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6' per day fine will be charged for o rator of your department	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b>	Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAR Here	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6' per day fine will be charged for o rator of your department University of Engineering	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b> Cut I g & Techr	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6' per day fine will be charged for o rator of your department University of Engineering	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b> Cut I g & Techr	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) Student Copy
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6' per day fine will be charged for o rator of your department University of Engineering -MCA NO.251808392 UI	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b> Cut I g & Techr	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6 per day fine will be charged for or rator of your department University of Engineering -MCA NO.251808392 UI 22BNCIV1245 Fall 2024 UETFP-BANNU-0	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b> Cut I g & Techr ET Bannu	Name : Program: Payment For: Due Date : Magnet for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name :	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Sanaullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1245 Fall 2024 UETFP-BANNU-00 29 6 per day fine will be charged for or rator of your department University of Engineering -MCA NO.251808392 UI 22BNCIV1245 Fall 2024 UETFP-BANNU-0 929	0000179 <b>7950.00</b> outstanding A ( <b>THIS</b> Cut I g & Techr ET Bannu	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C Name : Program:	Sanaullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Sanaullah Civil Engg

	University of Engineering & Tecl	nnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	9 Payment For:	Dues & Fees
Amount (PKR	30 ) <b>67950.0</b>	0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	-		
	University of Engineering & Te	chnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Bai	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 930	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (TI	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tecl	nnology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Bai	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 30	9 Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	C	ut Here	
	University of Engineering & Te	chnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Bai	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 930	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
37 /			Two Semesters. For any query regarding fees contact

	University of Engineering &	& Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UE	ET Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1247		Name :	Muhammad Bilal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	000179	Payment For:	Dues & Fees
Amount (PKR	31 ) <b>67</b>	950.00	Due Date :	September 05,2024
	6 per day fine will be charged for ou erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	& Techr	nology, Peshawar	Bank Copy
UBI	-MCA NO.251808392 UE	ET Bannu	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1247		Name :	Muhammad Bilal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 931	000017	Payment For:	Dues & Fees
Amount (PKR		7950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	& Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392 UE	ET Bannu	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1247		Name :	Muhammad Bilal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 31	000179	Payment For:	Dues & Fees
Amount (PKR		950.00	Due Date :	September 05,2024
	6 per day fine will be charged for ou erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineering	& Techr	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1247		Name :	Muhammad Bilal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 931	000017	Payment For:	Dues & Fees
Amount (PKR		7950.00	Due Date :	September 05,2024
<i>Note:</i> @0.025%	6 per day fine will be charged for ou	itstanding A	mount for a MAX of T	Two Semesters. For any query regarding fees contact

	University of Engineering &	Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1248		Name :	Luqman Jamil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0179	Payment For:	Dues & Fees
Amount (PKR	32 ) <b>679</b> 5	50.00	Due Date :	September 05,2024
	6 per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1248		Name :	Luqman Jamil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 932	0017	Payment For:	Dues & Fees
Amount (PKR		950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering &			Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1248		Name :	Luqman Jamil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 32	0179	Payment For:	Dues & Fees
Amount (PKR		50.00	Due Date :	September 05,2024
	6 per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
		Cut I	Here	
	University of Engineering &	z Techr	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1248		Name :	Luqman Jamil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 932	0017	Payment For:	Dues & Fees
Amount (PKR		950.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for outst	anding A	mount for a MAX of T	wo Semesters. For any query regarding fees contact

	University of Engineerin	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1249		Name :	Muhammad Iqbal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	00000179	Payment For:	Dues & Fees
Amount (PKR	33	67950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri			Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1249		Name :	Muhammad Iqbal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	933	67950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	g & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1249		Name :	Muhammad Iqbal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 33	00000179	Payment For:	Dues & Fees
Amount (PKR		67950.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineeri	ng & Techi	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1249		Name :	Muhammad Iqbal
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 933	-0000017	Payment For:	Dues & Fees
Amount (PKR		67950.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for	r outstanding A	Amount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1250		Name :	Luqman Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000179	Payment For:	Dues & Fees
Amount (PKR	34 ) <b>6</b>	7950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1250		Name :	Luqman Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR	934 )	67950.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1250		Name :	Luqman Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 34	0000179	Payment For:	Dues & Fees
Amount (PKR		7950.00	Due Date :	September 05,2024
	6 per day fine will be charged for e erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineerin	g & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1250		Name :	Luqman Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 934	0000017	Payment For:	Dues & Fees
Amount (PKR		67950.00	Due Date :	September 05,2024
Note . @0.0250	her day fine will be charged for	outstanding A	$\mathbf{M} = \mathbf{M} \mathbf{A} \mathbf{X} \mathbf{A} \mathbf{A} \mathbf{A} \mathbf{A} \mathbf{A} \mathbf{A} \mathbf{A} A$	Two Semesters. For any query regarding fees contact

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UBL-N	ICA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1251	Name :	Farhan Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 35	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-N	ICA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1251	Name :	Farhan Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	935 <b>67950.0</b> 0	Due Date :	September 05,2024
concerned CMS operat	or of your department (THI	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
U	niversity of Engineering & Techn	ology. Peshawar	<b>Department Copy</b>
			Department Copy
UBL-N			OF UBL) Self Finance-Reg Admission
UBL-N Student ID :			
	ICA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179	u (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Farhan Ullah
Student ID : Term :	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024	u (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR)	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operat	ACA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding or of your department (THI	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operat	ACA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding or of your department (THI	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding or of your department (THI Cut	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding or of your department (THI Cut	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
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Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 67950.00 er day fine will be charged for outstanding or of your department (THI Cut University of Engineering & Tech ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-0000017	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Farhan Ullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024 UETFP-BANNU-00000179 35 <b>67950.00</b> er day fine will be charged for outstanding or of your department (THI Cut University of Engineering & Tech ICA NO.251808392 UET Bann 22BNCIV1251 Fall 2024	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Farhan Ullah Civil Engg

U	niversity of Engineering	& Techno	University Copy	
UBL-N	MCA NO.251808392 UI	ET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1252		Name :	Latif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 36	000179	Payment For:	Dues & Fees
Amount (PKR)		7950.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% F concerned CMS operation				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	g & Techi	nology, Peshawar	Bank Copy
UBL-N	MCA NO.251808392 UI	ET Bannı	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1252		Name :	Latif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 936	0000017	Payment For:	Dues & Fees
Amount (PKR)		67950.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% g concerned CMS operation				Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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U	niversity of Engineering	& Techno	ology, Peshawar	Department Copy
UBL-N	MCA NO.251808392 UI	ET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1252		Name :	Latif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 36	000179	Payment For:	Dues & Fees
Amount (PKR)		7950.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% F concerned CMS opera				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering	g & Techı	nology, Peshawar	Student Copy
UBL-N	ACA NO.251808392 UI	ET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1252		Name :	Latif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 936	0000017	Payment For:	Dues & Fees
Amount (PKR)				
		67950.00	Due Date :	September 05,2024

U U	niversity of Engineering & '	Techno	University Copy	
UBL-N	4CA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1254		Name :	Atif Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 37	0179	Payment For:	Dues & Fees
Amount (PKR)		50.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat				wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	: Techr	ology, Peshawar	Bank Copy
UBL-N	ICA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1254		Name :	Atif Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (PKR)	937 <b>67</b> 9	50.00	Due Date :	September 05,2024
concerned CMS operat	or of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
U U	niversity of Engineering & '	Techno	ology, Peshawar	Department Copy
UBL-N	ICA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1254		Name :	A .: C 171
Term :				Atif Khan
101111.	Fall 2024		Program:	Atif Khan Civil Engg
Invoice No:	UETFP-BANNU-0000	0179	Program: Payment For:	
	UETFP-BANNU-0000 37		0	Civil Engg
Invoice No: Amount (PKR)	UETFP-BANNU-0000 37 6795 er day fine will be charged for outst	5 <b>0.00</b> anding A	Payment For: Due Date :	Civil Engg Dues & Fees
Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operat	UETFP-BANNU-0000 37 6795 er day fine will be charged for outst or of your department	50.00 anding A (THIS	Payment For: Due Date : amount for a MAX of T SLIP IS ACCEPTAB	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact
Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operat	UETFP-BANNU-0000 37 6795 er day fine will be charged for outst or of your department	50.00 anding A (THIS Cut 1	Payment For: Due Date : amount for a MAX of T SLIP IS ACCEPTAB	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	UETFP-BANNU-0000 37 6795 er day fine will be charged for outst or of your department University of Engineering & ACA NO.251808392 UET 22BNCIV1254 Fall 2024 UETFP-BANNU-000 937	50.00 anding A (THIS Cut I z Techr Bannu	Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name : Program:	Civil Engg Dues & Fees September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) 

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UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1255		Name :	Rooman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0179	Payment For:	Dues & Fees
Amount (PKR	38 ) <b>6795</b>	0.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1255		Name :	Rooman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (PKR	938 ) <b>679</b>	50.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1255		Name :	Rooman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 38	0179	Payment For:	Dues & Fees
Amount (PKR		0.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1255		Name :	Rooman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 938	0017	Payment For:	Dues & Fees
Amount (PKR				
	) 679	50.00	Due Date :	September 05,2024

	University of Engineering & Te	r University Copy	
UBI	MCA NO.251808392 UET E	Bannu (ANY Brancl	h OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1256	Name :	Muhammad Sohail Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	179 Payment For:	Dues & Fees
Amount (PKR	39 ) <b>149116</b>	<b>.00</b> Due Date :	September 05,2024
			of Two Semesters. For any query regarding fees contact <b>FABLE AFTER DUE DATE</b> )
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	University of Engineering & T	Fechnology, Peshaw	ar Bank Copy
UBI	L-MCA NO.251808392 UET E	Bannu (ANY Brancl	h OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1256	Name :	Muhammad Sohail Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 939	017 Payment For	:: Dues & Fees
Amount (PKR		6.00 Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS SLIP IS ACCEPT	of Two Semesters. For any query regarding fees contact <b>TABLE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392 UET E	Bannu (ANY Brancl	h OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1256	Name :	Muhammad Sohail Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 39	179 Payment For:	Dues & Fees
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	erator of your department	(THIS SLIP IS ACCEPT	of Two Semesters. For any query regarding fees contact <b>FABLE AFTER DUE DATE</b> )
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UBI	MCA NO.251808392 UET E	Bannu (ANY Brancl	h OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1256	Name :	Muhammad Sohail Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 939	017 Payment For	:: Dues & Fees
Amount (PKR		6.00 Due Date :	September 05,2024
			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 :	22BNCIV1257	Name :	Naeem Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000 40	179 Payment For	Dues & Fees			
Amount (PKR)		6.00 Due Date :	September 05,2024			
	per day fine will be charged for outsta ator of your department		X of Two Semesters. For any query regarding fees contact <b>TABLE AFTER DUE DATE</b> )			
	University of Engineering &	Technology, Peshav	war Bank Copy			
UBL-	MCA NO.251808392 UET	Bannu (ANY Brand	ch OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1257	Name :	Naeem Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000	0017 Payment Fo	or: Dues & Fees			
Amount (PKR)	940 <b>1491</b> :	16.00 Due Date :	September 05,2024			
	per day fine will be charged for outsta ator of your department		X of Two Semesters. For any query regarding fees contact <b>PTABLE AFTER DUE DATE</b> )			
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	University of Engineering & T	echnology, Peshawa				
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UBL-	University of Engineering & T MCA NO.251808392 UET	' <b>echnology, Peshaw</b> a Bannu (ANY Brand	arDepartment Copych OF UBL) Self Finance-Reg Admission			
UBL- Student ID :	University of Engineering & T MCA NO.251808392 UET 22BNCIV1257 Fall 2024 UETFP-BANNU-00000	<b>Fechnology, Peshaw</b> Bannu (ANY Brand Name : Program:	ar Department Copy ch OF UBL) Self Finance-Reg Admission Naeem Ullah Civil Engg			
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UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b>	Fechnology, Peshawa Bannu (ANY Brand Name : Program: 179 Payment For 6.00 Due Date : nding Amount for a MAX	arDepartment Copych OF UBL) Self Finance-Reg AdmissionNaeem UllahCivil EnggT:Dues & Fees			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> 0 per day fine will be charged for outsta ator of your department	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCEP)</li> </ul>	arDepartment Copych OF UBL) Self Finance-Reg AdmissionNaeem UllahCivil Enggcivil EnggDues & FeesSeptember 05,2024			
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UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> per day fine will be charged for outsta ator of your department University of Engineering &	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCER</li> <li>Cut Here</li></ul>	ar     Department Copy       ch OF UBL) Self Finance-Reg Admission     Naeem Ullah       Naeem Ullah     Civil Engg       civil Engg     Dues & Fees       September 05,2024			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> per day fine will be charged for outsta ator of your department University of Engineering &	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCER</li> <li>Cut Here</li></ul>	ar       Department Copy         ch OF UBL) Self Finance-Reg Admission       Naeem Ullah         Naeem Ullah       Civil Engg         crivil Engg       September 05,2024         September 05,2024       September 05,2024         Kof Two Semesters. For any query regarding fees contact       Patter DUE DATE)         war       Student Copy			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> per day fine will be charged for outsta ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET 1	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCER</li> <li>Cut Here</li></ul>	ar Department Copy   ch OF UBL) Self Finance-Reg Admission   Naeem Ullah   Civil Engg   civil Engg   September 05,2024   September 05,2024   September 05,2024			
UBL- Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> per day fine will be charged for outsta ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-0000	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCENTION SLIP IS ACCENTIC.</li> <li>Bannu (ANY Brand Name : Program:</li> </ul>	ar Department Copy La OF UBL) Self Finance-Reg Admission Naeem Ullah Civil Engg September 05,2024 September 05,2024 Var Semesters. For any query regarding fees contact Var Semesters. For any query regarding fees contact Marem ULLA Self Finance-Reg Admission Naeem Ullah Civil Engg			
UBL- Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & T MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024 UETFP-BANNU-00000 40 <b>14911</b> per day fine will be charged for outsta ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET 1 22BNCIV1257 Fall 2024	<ul> <li>Fechnology, Peshawa</li> <li>Bannu (ANY Brand Name : Program:</li> <li>179 Payment For</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX (THIS SLIP IS ACCER</li> <li>Cut Here</li></ul>	ar Department Copy La OF UBL) Self Finance-Reg Admission Naeem Ullah Civil Engg September 05,2024 September 05,2024 Var Semesters. For any query regarding fees contact Var Semesters. For any query regarding fees contact September 05,2024 September 05,2024 September 05,2024 September 05,2024			

U	niversity of Engineering & Techno	University Copy				
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission						
Student ID :	22BNCIV1258	Name :	Zahid Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 41	Payment For:	Dues & Fees			
Amount (PKR)	149116.00	Due Date :	September 05,2024			
Note: @0.025% p concerned CMS operat			We Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tech	nology, Peshawar	Bank Copy			
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1258	Name :	Zahid Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR)	941 <b>149116.00</b>	Due Date :	September 05,2024			
concerned CMS operat	or of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
University of Engineering & Technology, Peshawar Department Copy						
	ICA NO.251808392 UET Bann		F UBL) Self Finance-Reg Admission			
Student ID :	ICA NO.251808392 UET Bann 22BNCIV1258	Name :	OF UBL) Self Finance-Reg Admission Zahid Ullah			
Student ID : Term :	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024	Name : Program:	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg			
Student ID :	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179	Name :	OF UBL) Self Finance-Reg Admission Zahid Ullah			
Student ID : Term :	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41	Name : Program:	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg			
Student ID : Term : Invoice No: Amount (PKR)	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding 4	Name : Program: Payment For: Due Date : Amount for a MAX of T	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b>			
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% p concerned CMS operat	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding 2 or of your department (THIS	Name : Program: Payment For: Due Date : Amount for a MAX of T	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding 2 or of your department (THIS	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Banno 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) Student Copy			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Banna 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn ICA NO.251808392 UET Banna	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ICA NO.251808392 UET Banna 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 <b>149116.00</b> er day fine will be charged for outstanding <i>A</i> or of your department (THIS Cut University of Engineering & Techn ICA NO.251808392 UET Banna 22BNCIV1258 Fall 2024 UETFP-BANNU-0000017	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) OF UBL) Self Finance-Reg Admission Zahid Ullah			
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS operat	ACA NO.251808392 UET Banna 22BNCIV1258 Fall 2024 UETFP-BANNU-00000179 41 149116.00 er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn ACA NO.251808392 UET Banna 22BNCIV1258 Fall 2024	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name : Program: Payment For:	OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) OF UBL) Self Finance-Reg Admission Zahid Ullah Civil Engg			

	University of Engineering & Techr	University Copy	
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1259	Name :	Fawad Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	42 ) <b>149116.00</b>	Due Date :	September 05,2024
			Γwo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech		Bank Copy
UBI	MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1259	Name :	Fawad Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR	942 ) <b>149116.0</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techr	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1259	Name :	Fawad Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 42	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	t Here	
	University of Engineering & Tech	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1259	Name :	Fawad Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 942	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
N7-4		Amount for a MAV 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 :	22BNCIV1260	Name :	Abdur Rahim			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 43	Payment For:	Dues & Fees			
Amount (PKR)		Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tech	nology, Peshawar	Bank Copy			
UBL-1	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1260	Name :	Abdur Rahim			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR)	943 <b>149116.00</b>	Due Date :	September 05,2024			
concerned CMS operation	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
The second secon	University of Engineering & Techn	ology, Peshawar	Department Copy			
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			Department Copy			
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission			
UBL-T	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179	u (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Abdur Rahim			
UBL- Student ID : Term :	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179 43	u (ANY Branch C Name : Program: Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Abdur Rahim Civil Engg			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179 43 <b>149116.00</b> per day fine will be charged for outstanding .	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Abdur Rahim Civil Engg Dues & Fees			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operation	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179 43 <b>149116.00</b> per day fine will be charged for outstanding ator of your department (THIS	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Abdur Rahim Civil Engg Dues & Fees September 05,2024			
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operation	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179 43 <b>149116.00</b> per day fine will be charged for outstanding ator of your department (THIS	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Abdur Rahim Civil Engg Dues & Fees September 05,2024 September 05,2024			
UBL-: Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1260 Fall 2024 UETFP-BANNU-00000179 43 <b>149116.00</b> per day fine will be charged for outstanding a ator of your department (THIS Cut University of Engineering & Tech	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Abdur Rahim Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact			
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	University of Engineering	University Copy				
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1262		Name :	Muhammad Hammad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00	000179	Payment For:	Dues & Fees		
Amount (PKR	44 ) <b>14</b> 9	9116.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering			Bank Copy		
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1262		Name :	Muhammad Hammad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0 944	000017	Payment For:	Dues & Fees		
Amount (PKR		49116.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )		
	University of Engineering	& Techno	logy, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1262		Name :	Muhammad Hammad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00 44	000179	Payment For:	Dues & Fees		
Amount (PKR		9116.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering	Student Copy				
UBI	L-MCA NO.251808392 UI	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1262		Name :	Muhammad Hammad		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:						
	UETFP-BANNU-0 944	0000017	Payment For:	Dues & Fees		
Amount (PKR	944	0000017 <b>49116.00</b>	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024		

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission						
Student ID :	22BNCIV1263	Name :	Hamid Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 45	Payment For:	Dues & Fees			
Amount (PKR)		Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Tech	nology, Peshawar	Bank Copy			
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1263	Name :	Hamid Ullah			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR)	945 <b>149116.0</b> 0	Due Date :	September 05,2024			
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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ter t	niversity of Engineering & Techn	ology, Peshawar	Department Copy			
UBL-N	<b>Iniversity of Engineering &amp; Techn</b> MCA NO.251808392 UET Bann	ology, Peshawar u (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission			
UBL-N Student ID :	Miversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263	ology, Peshawar u (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Hamid Ullah			
UBL-N	<b>Iniversity of Engineering &amp; Techn</b> MCA NO.251808392 UET Bann	ology, Peshawar u (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission			
UBL-N Student ID :	Miversity of Engineering & Techno MCA NO.251808392 UET Banno 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179	ology, Peshawar u (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Hamid Ullah			
UBL-N Student ID : Term :	Miversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024	ology, Peshawar u (ANY Branch C Name : Program: Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg			
UBL-N UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p	Miversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> per day fine will be charged for outstanding	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees			
UBL-N UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f	Miversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THI	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024			
UBL-N UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	Miversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THI	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024			
UBL-M UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	Aniversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THI Cut University of Engineering & Tech	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact			
UBL-M UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	Aniversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THI Cut University of Engineering & Tech	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE			
UBL-NULL-NULL-NULL-NULL-NULL-NULL-NULL-N	Aniversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> Der day fine will be charged for outstanding tor of your department (THI Cut University of Engineering & Tech MCA NO.251808392 UET Bann	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 September 05,2024 DUE DATE: DUE DA			
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	Aniversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 149116.00 ber day fine will be charged for outstanding tor of your department (THI Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-0000017	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact SEE AFTER DUE DATE: DI UBL) Self Finance-Reg Admission Hamid Ullah			
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	Aniversity of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024 UETFP-BANNU-00000179 45 <b>149116.00</b> Der day fine will be charged for outstanding tor of your department (THI Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1263 Fall 2024	ology, Peshawar u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Department Copy DE UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE: DE UBL) Self Finance-Reg Admission Hamid Ullah Civil Engg			

	University of Engineering & Tec	University Copy				
UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission						
Student ID :	22BNCIV1264	Name :	Tufail Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	9 Payment For:	Dues & Fees			
Amount (PKR)	46 <b>149116.0</b>	0 Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )			
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	University of Engineering & Te	chnology, Peshawar	Bank Copy			
UBL-	MCA NO.251808392 UET Ba	nnu (ANY Branch C	F UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1264	Name :	Tufail Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001 946	7 Payment For:	Dues & Fees			
Amount (PKR)	149116.	00 Due Date :	September 05,2024			
			Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	(	ut Here				
	University of Engineering & Tech		Department Copy			
			F UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1264	Name :	Tufail Ahmad			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017 46	9 Payment For:	Dues & Fees			
Amount (PKR)						
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
		ng Amount for a MAX of T				
concerned CMS oper	per day fine will be charged for outstandi ator of your department (T	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE	wo Semesters. For any query regarding fees contact			
concerned CMS oper	per day fine will be charged for outstandi ator of your department (T	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
concerned CMS oper	per day fine will be charged for outstandin ator of your department (T) C University of Engineering & Te	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE Out Here chnology, Peshawar	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
concerned CMS oper	per day fine will be charged for outstandin ator of your department (T) C University of Engineering & Te	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE Out Here chnology, Peshawar	Swo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy			
concerned CMS oper	per day fine will be charged for outstandin ator of your department (T) University of Engineering & Te MCA NO.251808392 UET Ba	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE Sut Here chnology, Peshawar nnu (ANY Branch C	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission			
concerned CMS oper	per day fine will be charged for outstandin ator of your department (T) University of Engineering & Te MCA NO.251808392 UET Bas 22BNCIV1264 Fall 2024 UETFP-BANNU-000001	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE Sut Here chnology, Peshawar nnu (ANY Branch C Name : Program:	Cwo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Tufail Ahmad			
concerned CMS oper UBL- Student ID : Term :	per day fine will be charged for outstandin ator of your department (T) University of Engineering & Te MCA NO.251808392 UET Ba 22BNCIV1264 Fall 2024	ng Amount for a MAX of T HIS SLIP IS ACCEPTAE Out Here chnology, Peshawar nnu (ANY Branch C Name : Program: 7 Payment For:	Cwo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Tufail Ahmad Civil Engg			

	University of Engineering &	University Copy		
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1265		Name :	Muhammad Yaman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	000179	Payment For:	Dues & Fees
Amount (PKR	47 ) <b>149</b>	0116.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1265		Name :	Muhammad Yaman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR	947 ) <b>14</b>	9116.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	We Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	& Techno	logy, Peshawar	Department Copy
UBI	-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1265		Name :	Muhammad Yaman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 47	000179	Payment For:	Dues & Fees
Amount (PKR		0116.00	Due Date :	September 05,2024
	6 per day fine will be charged for ou erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering	g & Techr	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1265		Name :	Muhammad Yaman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 947	000017	Payment For:	Dues & Fees
Amount (PKR		9116.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for ou	utstanding A	mount for a MAX of T	Two Semesters. For any query regarding fees contact

t t	University of Engineering &	Techno	ology, Peshawar	University Copy
UBL-J	MCA NO.251808392 UET	ГBannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1266		Name :	Ijaz Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 48	00179	Payment For:	Dues & Fees
Amount (PKR)		500.00	Due Date :	September 05,2024
	per day fine will be charged for out ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering a	& Techr	ology, Peshawar	Bank Copy
UBL-J	MCA NO.251808392 UE	ГBannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1266		Name :	Ijaz Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00017	Payment For:	Dues & Fees
Amount (PKR)	948 <b>87</b>	500.00	Due Date :	September 05,2024
concerned CMS operation	ator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Department Copy
		Γ Bannt		F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1266		Name :	Ijaz Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 48	00179	Payment For:	Dues & Fees
Amount (PKR)	875	500.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering a	& Techr	ology, Peshawar	Student Copy
UBL-1	MCA NO.251808392 UE	ГBannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1266		Name :	Ijaz Ahmad
Term :			P	
	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00017	Program: Payment For:	Civil Engg Dues & Fees
Invoice No: Amount (PKR)	UETFP-BANNU-00 948	00017 7 <b>500.00</b>	U	

Un	iversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-M	CA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 49	Payment For:	Dues & Fees
Amount (PKR)	-	Due Date :	September 05,2024
<i>Note:</i> @0.025% pe			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
U U	Iniversity of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-M	CA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	949 <b>149116.0</b> 0	Due Date :	September 05,2024
concerned CMS operato	or of your department (THE	S SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	iversity of Engineering & Techn		Department Copy
UBL-M	CA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 49	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% pe concerned CMS operato			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cut	Here	
U U	Iniversity of Engineering & Tech	nology, Peshawar	Student Copy
UBL-M	CA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:		-	66
mvoice no.	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)		•	

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	L-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1269	Name :	Atta Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	50 ) <b>87500.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBI	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1269	Name :	Atta Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR	950 ) <b>87500.0</b> (	Due Date :	September 05,2024
concerned CMS op	erator of your department (THI	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Techn		Department Copy
	University of Engineering & Techn	ology, Peshawar	
	University of Engineering & Techn	ology, Peshawar	Department Copy
UBI	University of Engineering & Techn -MCA NO.251808392 UET Bann	ology, Peshawar uu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179	ology, Peshawar uu (ANY Branch C Name :	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Atta Ullah Khan
UBI Student ID : Term :	University of Engineering & Techn 2-MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50	oology, Peshawar au (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & Techn 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn 2-MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding erator of your department (THI	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding erator of your department (THI Cut University of Engineering & Tech	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding erator of your department (THI Cut University of Engineering & Tech	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR Here	Department Copy DF UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 <b>87500.00</b> 6 per day fine will be charged for outstanding erator of your department (THI MCA NO.251808392 UET Bann MCA NO.251808392 UET Bann	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR Here	Department Copy DE UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024 September 05,2024 September 05,2024 DUE DATE) DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Techn 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech 22BNCIV1269 Fall 2024 UETFP-BANNU-0000017	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR Here	Department Copy DE UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024 September 05,2024 More Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DUE DATE) DUE DATE) DUE DATE)
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & Techn 2-MCA NO.251808392 UET Bann 22BNCIV1269 Fall 2024 UETFP-BANNU-00000179 50 87500.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech 22BNCIV1269 Fall 2024 UETFP-BANNU-0000017 950	aology, Peshawar au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	Department Copy  F UBL) Self Finance-Reg Admission Atta Ullah Khan Civil Engg Dues & Fees September 05,2024 September 05,2024  FUBL Self Finance-Reg Admission Atta Ullah Khan Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1270	Name :	Muhammad Yousaf Ali Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	51 ) <b>149116.00</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (TH)	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tecl		Bank Copy
UBI	L-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1270	Name :	Muhammad Yousaf Ali Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR	951 ) <b>149116.0</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (TH)	S SLIP IS ACCEPTAR	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Department Copy
UBI	L-MCA NO.251808392 UET Bann	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1270	Name :	Muhammad Yousaf Ali Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 51	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	t Here	
	University of Engineering & Tech	nnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Bann	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1270	Name :	Muhammad Yousaf Ali Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 951	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024

	University of Engineering &	Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET	Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1271		Name :	Izhar Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 52	0179	Payment For:	Dues & Fees
Amount (PKR)		16.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering &	& Techr	iology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET	Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1271		Name :	Izhar Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00017	Payment For:	Dues & Fees
Amount (PKR)	952 <b>149</b>	116.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering &	Techno	ology, Peshawar	Department Copy
UBL-	University of Engineering & MCA NO.251808392 UET	Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering & MCA NO.251808392 UET 22BNCIV1271	Techno	<b>blogy, Peshawar</b> 1 (ANY Branch C Name :	Department Copy OF UBL) Self Finance-Reg Admission Izhar Ul Haq
UBL-	University of Engineering & MCA NO.251808392 UET	Techno	ology, Peshawar 1 (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000	<b>Techno</b> 7 Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch C Name :	Department Copy OF UBL) Self Finance-Reg Admission Izhar Ul Haq
UBL- Student ID : Term :	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52	<b>Techno</b> S Bannu 00179	ology, Peshawar 1 (ANY Branch C Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 <b>1491</b>	<b>Techno</b> 7 Bannu 00179 <b>16.00</b>	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date :	Department Copy DF UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department	Techno T Bannu )0179 16.00 standing A (THIS	Dology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department	Techno F Bannu )0179 16.00 standing A (THIS	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : SLIP IS ACCEPTAE Here	Department Copy F UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees September 05,2024 September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department University of Engineering &	Techno F Bannu )0179 16.00 standing A (THIS Cut I & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy F UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact EL AFTER DUE DATE
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department University of Engineering &	Techno F Bannu )0179 16.00 standing A (THIS Cut I & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR Here	Department Copy F UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE: 
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department University of Engineering & MCA NO.251808392 UET	Techno F Bannu )0179 16.00 standing A (THIS Cut I & Techr	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C	Department Copy F UBL) Self Finance-Reg Admission Izhar Ul Haq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE: FUBL) Self Finance-Reg Admission
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-000	Techno F Bannu 00179 16.00 standing A (THIS CHIS Techn F Bannu	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here nology, Peshawar (ANY Branch C Name :	Department Copy F UBL) Self Finance-Reg Admission Izhar UI Haq Civil Engg Dues & Fees September 05,2024 September 05,2024 We Semesters. For any query regarding fees contact E AFTER DUE DATE: F UBL) Self Finance-Reg Admission Izhar UI Haq
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-0000 52 1491 per day fine will be charged for outs ator of your department University of Engineering & MCA NO.251808392 UET 22BNCIV1271 Fall 2024 UETFP-BANNU-000 952	Techno F Bannu 00179 16.00 standing A (THIS CHIS Techn F Bannu	ology, Peshawar (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Department Copy F UBL) Self Finance-Reg Admission Izhar UI Haq Civil Engg Dues & Fees September 05,2024 We Semesters. For any query regarding fees contact E AFTER DUE DATE: F UBL) Self Finance-Reg Admission Izhar UI Haq Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1272	Name :	Muhammad Waqas
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 53	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1272	Name :	Muhammad Waqas
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR)	953 <b>149116.</b> (	0 Due Date :	September 05,2024
concerned CMS ope	rator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Department Copy
		<b>`</b>	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1272	Name :	Muhammad Waqas
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 53	Payment For:	Dues & Fees
Amount (PKR)	149116.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1272	Name :	Muhammad Waqas
	22011011272		
Term :	Fall 2024	Program:	Civil Engg
Term : Invoice No:	Fall 2024 UETFP-BANNU-000001	e	Civil Engg Dues & Fees
	Fall 2024 UETFP-BANNU-0000017 953	7 Payment For:	

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1273	Name :	Muhammad Hassan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 54	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1273	Name :	Muhammad Hassan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	954 <b>149116.00</b>	Due Date :	September 05,2024
concerned CMS oper	rator of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
		·	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1273	Name :	Muhammad Hassan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 54	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1273	Name :	Muhammad Hassan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 954	Payment For:	Dues & Fees
Amount (PKR)	149116.00	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

U.	niversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-N	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1274	Name :	Zahid Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 55	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat			We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1274	Name :	Zahid Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	955 <b>149116.0</b> 0	Due Date :	September 05,2024
concerned CMS operat	or of your department (THE	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
U.	niversity of Engineering & Techn	ology, Peshawar	Department Copy
UBL-N	ICA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1274	Name :	Zahid Nawaz
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 55	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% p concerned CMS operat	ar day fine will be charged for outstanding		
			We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
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	or of your department (THE Cut University of Engineering & Tech	S SLIP IS ACCEPTAE Here nology, Peshawar	BLE AFTER DUE DATE)
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UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1275	Name :	Syed Immam Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	9 Payment For:	Dues & Fees
Amount (PKR	56 ) <b>149116.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1275	Name :	Syed Immam Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 956	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1275	Name :	Syed Immam Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 56	9 Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1275	Name :	Syed Immam Ali Shah
Term :	Fall 2024	Program:	Civil Engg
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Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Invoice No: Amount (PKR	UETFP-BANNU-000001 956	,	

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UBI	L-MCA NO.251808392 UET I	Bannu (ANY Br	anch OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1276	Name :	Umar Khayyam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	179 Payment	For: Dues & Fees
Amount (PKR	57 ) <b>14911</b>	5.00 Due Date	: September 05,2024
concerned CMS op	erator of your department	(THIS SLIP IS AC	MAX of Two Semesters. For any query regarding fees contact CEPTABLE AFTER DUE DATE)
	University of Engineering &		hawar Bank Copy
UBI	MCA NO.251808392 UET I	Bannu (ANY Br	anch OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1276	Name :	Umar Khayyam
Term :	Fall 2024	Program	: Civil Engg
Invoice No:	UETFP-BANNU-0000	017 Payment	For: Dues & Fees
Amount (PKR	957 ) <b>1491</b> 1	6.00 Due Dat	e : September 05,2024
concerned CMS op	erator of your department	(THIS SLIP IS AC	MAX of Two Semesters. For any query regarding fees contact CEPTABLE AFTER DUE DATE)
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UBI	-MCA NO.251808392 UET I	Bannu (ANY Br	anch OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1276	Name :	Umar Khayyam
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 57	179 Payment	For: Dues & Fees
Amount (PKR		5.00 Due Date	: September 05,2024
	erator of your department	(THIS SLIP IS AC	MAX of Two Semesters. For any query regarding fees contact CEPTABLE AFTER DUE DATE)
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UBI	L-MCA NO.251808392 UET I	Bannu (ANY Br	anch OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1276	Name :	Umar Khayyam
Term :	Fall 2024	Program	: Civil Engg
Invoice No:	UETFP-BANNU-0000 957	017 Payment	For: Dues & Fees
Amount (PKR		6.00 Due Dat	e : September 05,2024
			MAX of Two Semesters. For any query regarding fees contact

U U	niversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1277	Name :	Irfan Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 58	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1277	Name :	Irfan Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	958 <b>149116.0</b> 0	Due Date :	September 05,2024
concerned CMS opera	tor of your department (THIS	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBL-M Student ID :	MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-00000179	u (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Irfan Ullah
UBL-N Student ID : Term :	MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-00000179 58	u (ANY Branch C Name : Program: Payment For:	OF UBL) Self Finance-Reg Admission Irfan Ullah Civil Engg
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p	MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-00000179 58 <b>149116.00</b> per day fine will be charged for outstanding	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T	OF UBL) Self Finance-Reg Admission Irfan Ullah Civil Engg <b>Dues &amp; Fees</b>
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UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% p concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-00000179 58 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THIS <b>University of Engineering &amp; Tech</b> MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-0000017	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	DF UBL) Self Finance-Reg Admission Irfan Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) DF UBL) Self Finance-Reg Admission Irfan Ullah
UBL-N Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% f concerned CMS opera	MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024 UETFP-BANNU-00000179 58 <b>149116.00</b> ber day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1277 Fall 2024	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name : Program: Payment For:	DF UBL) Self Finance-Reg Admission Irfan Ullah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact ELE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Irfan Ullah Civil Engg

U	niversity of Engineering & Tech	nology, Peshawar	University Copy
UBL-N	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1279	Name :	Arsalan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 59	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
Note: @0.025% p			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBL-N	ACA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1279	Name :	Arsalan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	7 Payment For:	Dues & Fees
Amount (PKR)	959 <b>149116.</b> (	0 Due Date :	September 05,2024
concerned CMS operation		IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% F concerned CMS operation	Iniversity of Engineering & Tech         ACA NO.251808392 UET Ban         22BNCIV1279         Fall 2024         UETFP-BANNU-00000179         59         149116.00         ber day fine will be charged for outstandin         tor of your department         Cu         University of Engineering & Tech	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IIS SLIP IS ACCEPTAI at Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% F concerned CMS operation	Iniversity of Engineering & Tech         ACA NO.251808392 UET Ban         22BNCIV1279         Fall 2024         UETFP-BANNU-00000179         59         149116.00         ber day fine will be charged for outstandin         tor of your department         Cu         University of Engineering & Tech	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IIS SLIP IS ACCEPTAI at Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% F concerned CMS operation	Iniversity of Engineering & Tech         ACA NO.251808392 UET Ban         22BNCIV1279         Fall 2024         UETFP-BANNU-00000179         59         149116.00         ber day fine will be charged for outstandin         tor of your department         Cu         University of Engineering & Tech         ACA NO.251808392 UET Ban	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IIS SLIP IS ACCEPTAI It Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DUE DATE) DF UBL) Self Finance-Reg Admission
UBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% F concerned CMS operation	Aniversity of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1279 Fall 2024 UETFP-BANNU-00000179 59 149116.00 ber day fine will be charged for outstandin tor of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban 22BNCIV1279 Fall 2024 UETFP-BANNU-0000017	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN It Here	Department Copy DF UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DUE DATE) DE UBL) Self Finance-Reg Admission Arsalan Khan
UUBL-M Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% F concerned CMS operation UBL-M Student ID : Term :	Iniversity of Engineering & Tech         ACA NO.251808392 UET Ban         22BNCIV1279         Fall 2024         UETFP-BANNU-00000179         59         149116.00         ber day fine will be charged for outstandin         tor of your department         CH         University of Engineering & Tech         ACA NO.251808392 UET Ban         22BNCIV1279         Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IIS SLIP IS ACCEPTAI at Here	Department Copy DE UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg Dues & Fees September 05,2024 September 05,2024 More Semesters. For any query regarding fees contact BLE AFTER DUE DATE: DE UBL) Self Finance-Reg Admission Arsalan Khan Civil Engg

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBL	MCA NO.251808392 UI	ET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1280		Name :	Zawarali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 60	000179	Payment For:	Dues & Fees
Amount (PKR)		0116.00	Due Date :	September 05,2024
	per day fine will be charged for or rator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering	g & Techi	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UI	ET Bannı	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1280		Name :	Zawarali
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000017	Payment For:	Dues & Fees
Amount (PKR)	960 <b>1</b> 4	9116.00	Due Date :	September 05,2024
concerned CMS oper	rator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBL				
		ET Bannı	,	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1280	ET Bannı	Name :	Zawarali
Term :	22BNCIV1280 Fall 2024		Name : Program:	Zawarali Civil Engg
	22BNCIV1280 Fall 2024 UETFP-BANNU-00		Name :	Zawarali
Term :	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60		Name : Program:	Zawarali Civil Engg
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 <b>149</b>	000179 9 <b>116.00</b> utstanding <i>4</i>	Name : Program: Payment For: Due Date : Amount for a MAX of T	Zawarali Civil Engg <b>Dues &amp; Fees</b>
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department	000179 0 <b>116.00</b> utstanding <i>A</i> ( <b>THIS</b>	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department	000179 9 <b>116.00</b> utstanding <i>A</i> ( <b>THIS</b> Cut 2	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department University of Engineering	000179 0116.00 utstanding <i>A</i> (THIS Cut 7 5 & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department University of Engineering	000179 0116.00 utstanding <i>A</i> (THIS Cut 7 5 & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b>
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department University of Engineering	000179 0116.00 utstanding <i>A</i> (THIS Cut 7 5 & Techn	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department University of Engineering -MCA NO.251808392 UH 22BNCIV1280	000179 0116.00 utstanding <i>A</i> (THIS Cut 2 3 & Techn ET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Zawarali
Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL Student ID : Term :	22BNCIV1280 Fall 2024 UETFP-BANNU-00 60 149 per day fine will be charged for or rator of your department University of Engineering MCA NO.251808392 UH 22BNCIV1280 Fall 2024 UETFP-BANNU-0 960	000179 0116.00 utstanding <i>A</i> (THIS Cut 2 3 & Techn ET Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Zawarali Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Zawarali Civil Engg

	University of Engineeri	ng & Techno	ology, Peshawar	University Copy		
UBI	L-MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1281		Name :	Abnan Khan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-	-00000179	Payment For:	Dues & Fees		
Amount (PKR	61 )	152678.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
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	University of Engineer	ring & Techi	nology, Peshawar	Bank Copy		
UBI	L-MCA NO.251808392	UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	22BNCIV1281		Name :	Abnan Khan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU	U-0000017	Payment For:	Dues & Fees		
Amount (PKR	961 )	152678.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
		Cut	Here			
	University of Engineeri			Department Copy		
	University of Engineeri	ng & Techno	ology, Peshawar			
	University of Engineeri	ng & Techno	ology, Peshawar	Department Copy		
UBI	University of Engineeri -MCA NO.251808392	ng & Techno	b <b>logy, Peshawar</b> 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission		
UBI Student ID :	University of Engineeri -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU-	ng & Techno UET Banno	o <b>logy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Abnan Khan		
UBI Student ID : Term :	University of Engineeri -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61	ng & Techno UET Banno -00000179	b <b>logy, Peshawar</b> a (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineeri -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61	ng & Techno UET Banno -00000179 152678.00	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineeric -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Bannu -00000179 152678.00 for outstanding A (THIS	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineeric -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged for erator of your department	ng & Techno UET Banno -00000179 152678.00 for outstanding A (THIS	ology, Peshawar a (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerie -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged f erator of your department University of Engineer	ng & Techno UET Bannu -00000179 152678.00 for outstanding A (THIS Cut ring & Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerie -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged f erator of your department University of Engineer	ng & Techno UET Bannu -00000179 152678.00 for outstanding A (THIS Cut ring & Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineeries MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged f erator of your department University of Engineer MCA NO.251808392	ng & Techno UET Bannu -00000179 152678.00 for outstanding A (THIS Cut ring & Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar a (ANY Branch O	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineerie -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged f erator of your department University of Engineer -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU	ng & Techno UET Banno -00000179 152678.00 for outstanding A (THIS Cut ring & Techno UET Banno	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Abnan Khan		
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineeria -MCA NO.251808392 22BNCIV1281 Fall 2024 UETFP-BANNU- 61 ) 6 per day fine will be charged f erator of your department University of Engineer 22BNCIV1281 Fall 2024 UETFP-BANNU- 961	ng & Techno UET Banno -00000179 152678.00 for outstanding A (THIS Cut ring & Techno UET Banno	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Abnan Khan Civil Engg		

	University of Engineering & Techr	ology, Peshawar	University Copy			
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1282	Name :	Ghulam Hassnain			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees			
Amount (PKR	62 ) <b>149116.00</b>	Due Date :	September 05,2024			
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
	University of Engineering & Tech		Bank Copy			
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1282	Name :	Ghulam Hassnain			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees			
Amount (PKR	962 ) <b>149116.0</b>	Due Date :	September 05,2024			
concerned CMS op	erator of your department (THI	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Techr		Department Copy			
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1282	Name :	Ghulam Hassnain			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000179 62	Payment For:	Dues & Fees			
Amount (PKR		Due Date :	September 05,2024			
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	Cut	t Here				
	University of Engineering & Tech	nnology, Peshawar	Student Copy			
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	22BNCIV1282	Name :	Ghulam Hassnain			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000017 962	Payment For:	Dues & Fees			
Amount (PKR		Due Date :	September 05,2024			
Note @0.0250	a per day fine will be charged for outstanding	Amount for a MAX of	Two Semesters. For any query regarding fees contact			

	University of Engineering & T	echnology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET I	Bannu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1283	Name :	Alyan Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 63	179 Payment For:	Dues & Fees
Amount (PKR)		6.00 Due Date :	September 05,2024
		nding Amount for a MAX of ( (THIS SLIP IS ACCEPTA)	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	Technology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET I	Bannu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1283	Name :	Alyan Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0017 Payment For:	Dues & Fees
Amount (PKR)	963 <b>1491</b> 1	16.00 Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS SLIP IS ACCEPTA)	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & T		Department Copy
	-MCA NO.251808392 UET I	Bannu (ANY Branch (	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET I 22BNCIV1283	Bannu (ANY Branch ( Name :	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission Alyan Shah
	-MCA NO.251808392 UET I	Bannu (ANY Branch (	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000	Bannu (ANY Branch C Name : Program:	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission Alyan Shah
Student ID : Term :	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63	Bannu (ANY Branch O Name : Program: 179 Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 <b>149110</b> per day fine will be charged for outstat	Bannu (ANY Branch O Name : Program: 179 Payment For: 6.00 Due Date :	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 <b>14911</b> o per day fine will be charged for outstate erator of your department	<ul> <li>Bannu (ANY Branch O Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 <b>14911</b> o per day fine will be charged for outstate erator of your department	<ul> <li>Bannu (ANY Branch O Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DE UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 149110 per day fine will be charged for outstate erator of your department University of Engineering &	<ul> <li>Bannu (ANY Branch O Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of ' (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 149110 per day fine will be charged for outstate erator of your department University of Engineering &	<ul> <li>Bannu (ANY Branch O Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of ' (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 149110 per day fine will be charged for outstate prator of your department University of Engineering & -MCA NO.251808392 UET I	<ul> <li>Bannu (ANY Branch O Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of ' (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 149110 per day fine will be charged for outstate erator of your department University of Engineering & -MCA NO.251808392 UET I 22BNCIV1283	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>6.00 Due Date :</li> <li>179 Amount for a MAX of ( (THIS SLIP IS ACCEPTA))</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Alyan Shah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID : Term :	-MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-00000 63 149110 o per day fine will be charged for outstate orator of your department University of Engineering & -MCA NO.251808392 UET I 22BNCIV1283 Fall 2024 UETFP-BANNU-0000 963	<ul> <li>Bannu (ANY Branch ( Name : Program:</li> <li>179 Payment For:</li> <li>6.00 Due Date :</li> <li>nding Amount for a MAX of ( (THIS SLIP IS ACCEPTA)</li> <li>Cut Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Alyan Shah Civil Engg

U U	niversity of Engineering & Techn	ology, Peshawar	University Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1284	Name :	Afrasyab Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 64	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-N	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1284	Name :	Afrasyab Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	964 <b>149116.0</b> 0	Due Date :	September 05,2024
concerned CMS opera	tor of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	niversity of Engineering & Techn		Department Copy
			F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1284	Name :	Afrasyab Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179		
Amount (PKR)	64	Payment For:	Dues & Fees
		Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024
	64 149116.00 ber day fine will be charged for outstanding	Due Date : Amount for a MAX of T	
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concerned CMS opera	64 149116.00 ber day fine will be charged for outstanding tor of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 22BNCIV1284 Fall 2024	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O Name : Program: Payment For:	September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Afrasyab Khan Civil Engg

	University of Engineering & Te	chnology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1285	Name :	Safi Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 65	79 Payment For:	Dues & Fees
Amount (PKR)		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut Here	
	University of Engineering & T	echnology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1285	Name :	Safi Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 965	Payment For:	Dues & Fees
Amount (PKR)	905 <b>8750</b>	<b>).00</b> Due Date :	September 05,2024
concerned CMS oper	ator of your department ('	THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Te	chnology, Peshawar	Department Copy
UBL-	MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1285	Name :	Safi Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 65	79 Payment For:	Dues & Fees
Amount (PKR)	87500.	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		-Cut Here	
	University of Engineering & T	echnology, Peshawar	Student Copy
UBL-	MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1285	Name :	Safi Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 965	Payment For:	Dues & Fees
Amount (PKR)			
	87500	<b>).00</b> Due Date :	September 05,2024

	University of Engineering &	Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UE	ГBannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1286		Name :	Aman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00179	Payment For:	Dues & Fees
Amount (PKR)	66 <b>875</b>	500.00	Due Date :	September 05,2024
	per day fine will be charged for outs ator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering a	& Techr	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET	ГBannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1286		Name :	Aman Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 966	00017	Payment For:	Dues & Fees
Amount (PKR)		500.00	Due Date :	September 05,2024
concerned CMS operation	ator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	MCA NO.251808392 UET	Г Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
UBL- Student ID :	MCA NO.251808392 UET 22BNCIV1286	Г Bannı	ı (ANY Branch O Name :	F UBL) Self Finance-Reg Admission Aman Ullah
		Г Bannı		
Student ID :	22BNCIV1286 Fall 2024 UETFP-BANNU-0000		Name :	Aman Ullah
Student ID : Term :	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66		Name : Program:	Aman Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66 <b>875</b>	00179 5 <b>00.00</b> standing A	Name : Program: Payment For: Due Date :	Aman Ullah Civil Engg <b>Dues &amp; Fees</b>
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Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS operation	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66 <b>875</b> per day fine will be charged for outs ator of your department	00179 500.00 standing A (THIS Cut I	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB	Aman Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operation	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66 <b>875</b> per day fine will be charged for outs ator of your department <b>University of Engineering a</b>	00179 500.00 standing A (THIS Cut I & Techr	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Aman Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper:	22BNCIV1286 Fall 2024 UETFP-BANNU-0006 66 <b>875</b> per day fine will be charged for outs ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET	00179 500.00 standing A (THIS Cut I & Techr	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Aman Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations Concerned CMS operations UBL-1 Student ID :	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66 <b>875</b> per day fine will be charged for outs ator of your department <b>University of Engineering &amp;</b> MCA NO.251808392 UET 22BNCIV1286	00179 500.00 standing A (THIS Cut I & Techr Γ Bannu	Name : Program: Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar (ANY Branch O Name :	Aman Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Aman Ullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL-1 Student ID : Term :	22BNCIV1286 Fall 2024 UETFP-BANNU-0000 66 875 per day fine will be charged for outs ator of your department University of Engineering & MCA NO.251808392 UET 22BNCIV1286 Fall 2024 UETFP-BANNU-00 966	00179 500.00 standing A (THIS Cut I & Techr Γ Bannu	Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Aman Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> ) <b>Student Copy</b> F UBL) Self Finance-Reg Admission Aman Ullah Civil Engg

	University of Engineering & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1287	Name :	Aurangzeb Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 67	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1287	Name :	Aurangzeb Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	967 <b>149116.00</b>	Due Date :	September 05,2024
concerned CMS oper	rator of your department (THIS	S SLIP IS ACCEPTAE	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Technology		<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1287	Name :	Aurangzeb Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR)	67 <b>149116.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nology, Peshawar	Student Copy
UBL	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1287	Name :	Aurangzeb Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 967	Payment For:	Dues & Fees
Amount (PKR)			
,	149116.00	Due Date :	September 05,2024

	University of Engineering & T	Technology	y, Peshawar	University Copy
UBL	-MCA NO.251808392 UET	Bannu (A	NY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1288	Nai	me :	Noman Khan
Term :	Fall 2024	Pro	ogram:	Civil Engg
Invoice No:	UETFP-BANNU-0000	)179 Pay	yment For:	Dues & Fees
Amount (PKR)	68 <b>14911</b>	6.00 Du	e Date :	September 05,2024
	• per day fine will be charged for outst erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	Technolog	gy, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET	Bannu (A	NY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1288	Na	ame :	Noman Khan
Term :	Fall 2024	Pr	ogram:	Civil Engg
Invoice No:	UETFP-BANNU-000 968	0017 Pa	ayment For:	Dues & Fees
Amount (PKR)		16.00 D	ue Date :	September 05,2024
	• per day fine will be charged for outst erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut Here		
	University of Engineering & T	<b>Fechnology</b>	y, Peshawar	Department Copy
UBL	University of Engineering & 7	<b>Fechnology</b>	y, Peshawar	
	University of Engineering & T	F <b>echnology</b> Bannu (A	y, Peshawar	Department Copy
UBL	University of Engineering & 7	F <b>echnology</b> Bannu (A <sup>1</sup> Nar	y <b>, Peshawar</b> NY Branch (	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :	University of Engineering & 7 -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00000	F <b>echnology</b> Bannu (A <sup>1</sup> Nar Pro	y <b>, Peshawar</b> NY Branch ( me :	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission Noman Khan
UBL Student ID : Term :	University of Engineering & 7 -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00000 68	F <b>echnology</b> Bannu (A Nai Pro )179 Pay	y <b>, Peshawar</b> NY Branch ( me : ogram:	Department Copy OF UBL) Self Finance-Reg Admission Noman Khan Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & 7 -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 <b>14911</b>	Fechnology Bannu (A) Nai Pro 0179 Pay 6.00 Due	y, <b>Peshawar</b> NY Branch ( me : ogram: yment For: e Date : nt for a MAX of	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outstor erator of your department	Fechnology Bannu (A Nai Pro 0179 Pay 6.00 Due anding Amoun (THIS SLII	y, <b>Peshawar</b> NY Branch ( me : ogram: yment For: e Date : nt for a MAX of <b>P IS ACCEPTA</b>	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outstor erator of your department	Fechnology Bannu (A Nai Pro )179 Pay 6.00 Duo anding Amoun (THIS SLII	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outst erator of your department University of Engineering &	Fechnology Bannu (A Nar Pro 0179 Pay 6.00 Duo anding Amoun (THIS SLII Cut Here Technolog	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA 	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outst erator of your department University of Engineering &	Fechnology Bannu (A Nar Pro 0179 Pay 6.00 Duo unding Amour (THIS SLII Cut Here Technolog Bannu (A	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA 	Department Copy OF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) 
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outst erator of your department University of Engineering & -MCA NO.251808392 UET	Fechnology Bannu (A Nar Pro 0179 Pay 6.00 Duo unding Amour (THIS SLII Cut Here Technolog Bannu (A Na	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA gy, Peshawar NY Branch (	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission
UBL Student ID : Term : Invoice No: Amount (PKR) Amount (PKR) Note: @0.025% concerned CMS oper UBL Student ID :	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 oper day fine will be charged for outst prator of your department University of Engineering & -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-000	Fechnology Bannu (A Nar Pro 0179 Pay 6.00 Duo unding Amoun (THIS SLII Cut Here Technolog Bannu (A Na Pr	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA gy, Peshawar NY Branch ( ame :	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission Noman Khan
UBL Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope UBL Student ID : Term :	University of Engineering & T -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-00006 68 14911 o per day fine will be charged for outst erator of your department University of Engineering & -MCA NO.251808392 UET 22BNCIV1288 Fall 2024 UETFP-BANNU-000 968	Fechnology Bannu (A Nar Pro 0179 Pay 6.00 Due anding Amour (THIS SLII Cut Here Technolog Bannu (A Na Pr 0017 Pa	y, Peshawar NY Branch ( me : ogram: yment For: e Date : nt for a MAX of P IS ACCEPTA:  gy, Peshawar NY Branch ( ame : cogram:	Department Copy DF UBL) Self Finance-Reg Admission Noman Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DEF UBL) Self Finance-Reg Admission Noman Khan Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 U	JET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1289		Name :	Faiz Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 69	00000179	Payment For:	Dues & Fees
Amount (PKR)		87500.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri	ng & Techi	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 U	JET Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1289		Name :	Faiz Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 969	-0000017	Payment For:	Dues & Fees
Amount (PKR)	303	87500.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	g & Techno	ology, Peshawar	Department Copy
UBL-	MCA NO.251808392 U	UET Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1289		Name :	Faiz Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 69	00000179	Payment For:	Dues & Fees
Amount (PKR)		87500.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineeri	ng & Techi	nology, Peshawar	Student Copy
UBL-	MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1289		Name :	Faiz Ullah
Term :			Due energy	
	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Program: Payment For:	Dues & Fees
Invoice No: Amount (PKR)		-0000017 <b>87500.00</b>	Payment For:	

UI UI	niversity of Engineering & Techno	ology, Peshawar	University Copy
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1290	Name :	Zia Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 70	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
<i>Note:</i> @0.025% per concerned CMS operate			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
τ	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-M	ICA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1290	Name :	Zia Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	970 <b>149116.00</b>	Due Date :	September 05,2024
concerned CMS operate	or of your department (THIS	S SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	niversity of Engineering & Techno		Department Copy
			F UBL) Self Finance-Reg Admission
Student ID :	22BNCIV1290	Name :	Zia Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179		
Amount (PKR)		Payment For:	Dues & Fees
	70	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024
	70 <b>149116.00</b> er day fine will be charged for outstanding A	Due Date : Amount for a MAX of T	
Note: @0.025% per concerned CMS operate	70 <b>149116.00</b> er day fine will be charged for outstanding <i>A</i> or of your department (THIS	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB	September 05,2024 Wo Semesters. For any query regarding fees contact
Note: @0.025% perconcerned CMS operate	70 <b>149116.00</b> er day fine will be charged for outstanding <i>A</i> or of your department (THIS	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
Note: @0.025% per concerned CMS operato	70 149116.00 er day fine will be charged for outstanding A or of your department (THIS Cut Jniversity of Engineering & Techn	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE)
Note: @0.025% per concerned CMS operato	70 149116.00 er day fine will be charged for outstanding A or of your department (THIS Cut Jniversity of Engineering & Techn	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy
Note: @0.025% per concerned CMS operato	70 149116.00 er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn ICA NO.251808392 UET Bannu	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission
Note: @0.025% per concerned CMS operator	70 149116.00 er day fine will be charged for outstanding A or of your department (THIS 	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O Name :	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Zia Ullah Khan
Note: @0.025% per concerned CMS operator	70 149116.00 er day fine will be charged for outstanding A or of your department (THIS Cut University of Engineering & Techn ICA NO.251808392 UET Bannu 22BNCIV1290 Fall 2024	Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O Name : Program: Payment For:	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Zia Ullah Khan Civil Engg

τ	University of Engineering & Tech	nology, Peshawar	University Copy
UBL-J	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1291	Name :	Nabeel Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 71	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	hnology, Peshawar	Bank Copy
UBL-]	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1291	Name :	Nabeel Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	7 Payment For:	Dues & Fees
Amount (PKR)	971 <b>65000.0</b>	0 Due Date :	September 05,2024
concerned CMS operation	ator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech		Department Copy
	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :			, C
	23BNCIV1291	Name :	Nabeel Khan
Term :	23BNCIV1291 Fall 2024	Name : Program:	
Term : Invoice No:	Fall 2024 UETFP-BANNU-00000179	Program:	Nabeel Khan
	Fall 2024	Program: Payment For:	Nabeel Khan Civil Engg
Invoice No: Amount (PKR) <i>Note:</i> @0.025%	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding	Program: Payment For: Due Date : g Amount for a MAX of 7	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b>
Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ator of your department (TH	<ul> <li>Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of T</li> <li>IS SLIP IS ACCEPTAE</li> </ul>	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ator of your department (TH	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ator of your department (TH Cu University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE It Here	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ator of your department (TH Cu University of Engineering & Tech	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE It Here	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ator of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE It Here hnology, Peshawar nu (ANY Branch C	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000179 71 <b>65000.00</b> per day fine will be charged for outstanding ator of your department University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1291 Fall 2024 UETFP-BANNU-0000017	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAE At Here hnology, Peshawar nu (ANY Branch C Name : Program:	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Nabeel Khan
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera UBL-1 Student ID : Term :	Fall 2024 UETFP-BANNU-00000179 71 65000.00 per day fine will be charged for outstanding ntor of your department (TH University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1291 Fall 2024	Program: Payment For: Due Date : Amount for a MAX of T IS SLIP IS ACCEPTAR ANDIOGY, Peshawar Nu (ANY Branch C Name : Program: Payment For:	Nabeel Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Nabeel Khan Civil Engg

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1292		Name :	Muhammad Usman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000179	Payment For:	Dues & Fees
Amount (PKR	72	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer			Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1292		Name :	Muhammad Usman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR	972	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1292		Name :	Muhammad Usman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 72	00000179	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1292		Name :	Muhammad Usman
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 972	J-0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
Note: @0.025%	6 per day fine will be charged for	or outstanding A	Amount for a MAX of 7	Two Semesters. For any query regarding fees contact

	University of Engineerin	ig & Techno	ology, Peshawar	University Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1293		Name :	Muhammad Ibrahim
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 73	00000179	Payment For:	Dues & Fees
Amount (PKR)		65000.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineeri	ing & Techı	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1293		Name :	Muhammad Ibrahim
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 973	-0000017	Payment For:	Dues & Fees
Amount (PKR)	915	65000.00	Due Date :	September 05,2024
concerned CMS oper	rator of your department	(THIS	SLIP IS ACCEPTAE	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1293		Name :	Muhammad Ibrahim
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 73	00000179	Payment For:	Dues & Fees
Amount (PKR)		65000.00	Due Date :	September 05,2024
	per day fine will be charged for ator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineeri	ing & Techı	nology, Peshawar	Student Copy
UBL-	MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1293		Name :	Muhammad Ibrahim
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 973	-0000017	Payment For:	Dues & Fees
Amount (PKR)		65000.00	Due Date :	September 05,2024
Note @0.025%	per day fine will be charged for	r outstanding A	mount for a MAX of T	Two Semesters. For any query regarding fees contact

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1295	Name :	Ihtesham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 74	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			We Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1295	Name :	Ihtesham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	974 <b>65000.00</b>	Due Date :	September 05,2024
concerned CMS open	rator of your department (THIS	S SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn	ology, Peshawar	Department Copy
	MCA NO 251808202 LIET Bonn	u (ANV Bronch (	EUPL) Solf Einange Dag Admission
			OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1295	Name :	Ihtesham Khan
Student ID : Term :	23BNCIV1295 Fall 2024	Name : Program:	Ihtesham Khan Civil Engg
Student ID :	23BNCIV1295	Name : Program: Payment For:	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term :	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179	Name : Program:	Ihtesham Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 <b>65000.00</b> per day fine will be charged for outstanding .	Name : Program: Payment For: Due Date : Amount for a MAX of 7	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 <b>65000.00</b> per day fine will be charged for outstanding rator of your department (THIS	Name : Program: Payment For: Due Date : Amount for a MAX of T	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 <b>65000.00</b> per day fine will be charged for outstanding rator of your department (THIS	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 65000.00 per day fine will be charged for outstanding a rator of your department (THIS Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 65000.00 per day fine will be charged for outstanding a rator of your department (THIS Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 65000.00 per day fine will be charged for outstanding a rator of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper UBL. Student ID :	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 <b>65000.00</b> per day fine will be charged for outstanding a rator of your department (THIS Cut University of Engineering & Tech -MCA NO.251808392 UET Bann 23BNCIV1295 Fall 2024 UETFP-BANNU-0000017	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Ihtesham Khan
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL Student ID : Term :	23BNCIV1295 Fall 2024 UETFP-BANNU-00000179 74 <b>65000.00</b> per day fine will be charged for outstanding . rator of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1295 Fall 2024	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Ihtesham Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Ihtesham Khan Civil Engg

	University of Engineering & Tecl	nnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1296	Name :	Abd Ul Samad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	9 Payment For:	Dues & Fees
Amount (PKR	75 ) <b>65000.0</b>	0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	(	ut Here	
	University of Engineering & Te	chnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Bai	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1296	Name :	Abd Ul Samad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 975	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (T)	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tecl	nnology, Peshawar	Department Copy
UBL			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :			
	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	MCA NO.251808392 UET Bar 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017	nnu (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Abd Ul Samad Khan
Student ID : Term :	L-MCA NO.251808392 UET Bai 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75	nnu (ANY Branch C Name : Program: 9 Payment For:	OF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	L-MCA NO.251808392 UET Bar 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0	<ul> <li>nnu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ng Amount for a MAX of 7</li> </ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI	<ul> <li>nnu (ANY Branch ONAME : Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ng Amount for a MAX of HIS SLIP IS ACCEPTANCE</li> </ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI	<ul> <li>annu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>and Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAL</li> <li>and Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI University of Engineering & Te	<ul> <li>annu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ang Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAI</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI University of Engineering & Te	<ul> <li>annu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ang Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAI</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	<ul> <li>MCA NO.251808392 UET Bar 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75</li> <li>65000.0</li> <li>6 per day fine will be charged for outstandin erator of your department (TI University of Engineering &amp; Te 2-MCA NO.251808392 UET Bar</li> </ul>	<ul> <li>annu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ang Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAI</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	-MCA NO.251808392 UET Bai 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI University of Engineering & Te -MCA NO.251808392 UET Bai 23BNCIV1296	<ul> <li>annu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>Due Date :</li> <li>Amount for a MAX of ' HIS SLIP IS ACCEPTAN at Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-0000017 75 ) 65000.0 6 per day fine will be charged for outstandin erator of your department (TI University of Engineering & Te L-MCA NO.251808392 UET Ban 23BNCIV1296 Fall 2024 UETFP-BANNU-000001 975	<ul> <li>anu (ANY Branch O Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ag Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAI</li> <li>aut Here</li></ul>	DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DF UBL) Self Finance-Reg Admission Abd Ul Samad Khan Civil Engg

	University of Engineering &	& Techno	ology, Peshawar	University Copy
UBI	-MCA NO.251808392 UE	T Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1297		Name :	Muhammad Salman Munir
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00179	Payment For:	Dues & Fees
Amount (PKR	76 ) <b>65</b>	000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	-MCA NO.251808392 UE	T Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1297		Name :	Muhammad Salman Munir
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 976	000017	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	k Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1297		Name :	Muhammad Salman Munir
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 76	00179	Payment For:	Dues & Fees
Amount (PKR		000.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering	& Techn	nology, Peshawar	Student Copy
UBI	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1297		Name :	Muhammad Salman Munir
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 976	000017	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
Nota. an assa	per day fine will be charged for ou	tetanding A	mount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1298	Name :	Hasib Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 77	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1298	Name :	Hasib Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	977 <b>65000.0</b> 0	Due Date :	September 05,2024
concerned CMS oper	ator of your department (THE	S SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techn		Department Copy
	MOA NO 251000202 LIET D.		
	MCA NO.251808392 UET Bann		
Student ID :	23BNCIV1298	Name :	Hasib Ullah
Student ID : Term :	23BNCIV1298 Fall 2024	Name : Program:	Hasib Ullah Civil Engg
Student ID :	23BNCIV1298	Name :	Hasib Ullah
Student ID : Term :	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179	Name : Program:	Hasib Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding	Name : Program: Payment For: Due Date : Amount for a MAX of 7	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE University of Engineering & Tech MCA NO.251808392 UET Bann	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here mology, Peshawar u (ANY Branch C	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1298 Fall 2024 UETFP-BANNU-0000017	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	Hasib Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Gwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Hasib Ullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	23BNCIV1298 Fall 2024 UETFP-BANNU-00000179 77 <b>65000.00</b> per day fine will be charged for outstanding ator of your department (THE University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1298 Fall 2024	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR Here	Hasib Ullah Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE Student Copy OF UBL) Self Finance-Reg Admission Hasib Ullah Civil Engg

	University of Engineering & T	Fechno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1299		Name :	Fahim Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	0179	Payment For:	Dues & Fees
Amount (PKR	78 ) <b>6500</b>	0.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1299		Name :	Fahim Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 978	0017	Payment For:	Dues & Fees
Amount (PKR		00.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & T	Fechno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1299		Name :	Fahim Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 78	0179	Payment For:	Dues & Fees
Amount (PKR		0.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering &	Techr	ology, Peshawar	Student Copy
UBI	MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1299		Name :	Fahim Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0017	Payment For:	Dues & Fees
Amount (DVD	978			
Amount (PKR		00.00	Due Date :	September 05,2024

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1300	Name :	Muhammad Kashif
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	79 .) <b>65000.0</b> (	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1300	Name :	Muhammad Kashif
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	7 Payment For:	Dues & Fees
Amount (PKR	979 .) <b>65000.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1300	Name :	Muhammad Kashif
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 79	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1300	Name :	Muhammad Kashif
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 979	7 Payment For:	Dues & Fees
Amount (PKR			
	.) 65000.0	0 Due Date :	September 05,2024

	University of Engineering & Tech	nology, Peshawar	University Copy
UBL-	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1301	Name :	Eman Ulhaq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 80	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS oper	rator of your department (TH	IS SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBL-	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1301	Name :	Eman Ulhaq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
Amount (PKR)	980 <b>65000.0</b>	0 Due Date :	September 05,2024
concerned CMS oper			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cu	ıt Here	
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBL-	University of Engineering & Tech MCA NO.251808392 UET Ban	<b>nology, Peshawar</b> nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBL-	University of Engineering & Tech MCA NO.251808392 UET Ban	<b>nology, Peshawar</b> nu (ANY Branch C	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL- Student ID :	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179	nology, Peshawar nu (ANY Branch C Name : Program:	<b>Department Copy</b> DF UBL) Self Finance-Reg Admission Eman Ulhaq
UBL- Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program: Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025%	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 <b>65000.00</b> per day fine will be charged for outstanding	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of T IS SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS open	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department (TH	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department (TH Cu University of Engineering & Tec	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of T IS SLIP IS ACCEPTAR at Here	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department (TH Cu University of Engineering & Tec	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of T IS SLIP IS ACCEPTAR at Here	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024 September 05,2024
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech -MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department (TH 	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAR at Here hnology, Peshawar nu (ANY Branch C	Department Copy DF UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024 September 05,2024 September OS,2024 DUE DATE: DUE DATE: DUE DATE: DUE DATE: DUE DATE: DUE DATE:
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department University of Engineering & Tec MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-0000017	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 IS SLIP IS ACCEPTAR It Here hnology, Peshawar nu (ANY Branch C Name : Program:	Department Copy DE UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024 September 05,2024 September OS,2024 DUE DATE) DUE DATE) DUE DATE)
UBL- Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS oper UBL- Student ID : Term :	University of Engineering & Tech -MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024 UETFP-BANNU-00000179 80 65000.00 per day fine will be charged for outstanding rator of your department Cu University of Engineering & Tec -MCA NO.251808392 UET Ban 23BNCIV1301 Fall 2024	nology, Peshawar nu (ANY Branch C Name : Program: Payment For: Due Date : g Amount for a MAX of T IS SLIP IS ACCEPTAR nt Here	Department Copy F UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg Dues & Fees September 05,2024 September 05,2024 We Semesters. For any query regarding fees contact ELE AFTER DUE DATE: DUE UBL) Self Finance-Reg Admission Eman Ulhaq Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1302		Name :	Muhammad Sinan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000179	Payment For:	Dues & Fees
Amount (PKR	81	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerir	ng & Techr	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1302		Name :	Muhammad Sinan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	0000017	Payment For:	Dues & Fees
Amount (PKR	981 )	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1302		Name :	Muhammad Sinan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 81	0000179	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerir	ng & Techr	nology, Peshawar	Student Copy
UBI	-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1302		Name :	Muhammad Sinan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 981	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
Notes on one	( per day fine will be abarged for	outstanding	mount for a MAV of	Two Semesters. For any query regarding fees contact

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1303		Name :	Muhammad Suleman Zakori
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000179	Payment For:	Dues & Fees
Amount (PKR	82	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techi	nology, Peshawar	Bank Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1303		Name :	Muhammad Suleman Zakori
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
Amount (PKR	982	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1303		Name :	Muhammad Suleman Zakori
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 82	00000179	Payment For:	Dues & Fees
Amount (PKR	)	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineer	ring & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1303		Name :	Muhammad Suleman Zakori
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	J-0000017	Payment For:	Dues & Fees
	982			
Amount (PKR	982	65000.00	Due Date :	September 05,2024

	University of Engineering & Tecl	nnology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Bai	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1304	Name :	Muhammad Altaf Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	9 Payment For:	Dues & Fees
Amount (PKR)	83 ) <b>65000.0</b>	0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Te	chnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1304	Name :	Muhammad Altaf Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 983	7 Payment For:	Dues & Fees
Amount (PKR)		00 Due Date :	September 05,2024
concerned CMS ope	erator of your department (TI	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tecl	nnology, Peshawar	Department Copy
UBL			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :			
	-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET Bar 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017	nnu (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Muhammad Altaf Khan
Student ID : Term :	-MCA NO.251808392 UET Bar 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83	nnu (ANY Branch C Name : Program: 9 Payment For:	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UET Bar 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) <b>65000.0</b>	nnu (ANY Branch C Name : Program: 9 Payment For: 0 Due Date : 19 Amount for a MAX of 2	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Bar 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0	<ul> <li>anu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>anount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAL</li> </ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Fwo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Bar 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0	<ul> <li>nnu (ANY Branch C Name : Program:</li> <li>9 Payment For:</li> <li>0 Due Date :</li> <li>ng Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTAR</li> <li>ut Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Ban 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0 6 per day fine will be charged for outstandir erator of your department (TI University of Engineering & Tec	<ul> <li>annu (ANY Branch O Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>and Amount for a MAX of THIS SLIP IS ACCEPTANE</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Ban 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0 6 per day fine will be charged for outstandir erator of your department (TI University of Engineering & Tec	<ul> <li>annu (ANY Branch O Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>and Amount for a MAX of THIS SLIP IS ACCEPTANE</li> <li>at Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
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Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Ban 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0 6 per day fine will be charged for outstandir erator of your department (TI C University of Engineering & Tec MCA NO.251808392 UET Ban 23BNCIV1304 Fall 2024 UETFP-BANNU-000001	<ul> <li>anu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>Due Date :</li> <li>Amount for a MAX of T</li> <li>HIS SLIP IS ACCEPTAI ut Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID : Term :	-MCA NO.251808392 UET Ban 23BNCIV1304 Fall 2024 UETFP-BANNU-0000017 83 ) 65000.0 6 per day fine will be charged for outstandir erator of your department (TI 	<ul> <li>anu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>a Amount for a MAX of 7</li> <li>HIS SLIP IS ACCEPTANE</li> <li>ut Here</li></ul>	DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Muhammad Altaf Khan Civil Engg

	University of Engineering	& Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1305		Name :	Khayam Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000179	Payment For:	Dues & Fees
Amount (PKR	84 ) <b>6</b>	5000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1305		Name :	Khayam Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR	984 )	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1305		Name :	Khayam Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 84	0000179	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for e erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	g & Techr	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1305		Name :	Khayam Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 984	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
Nota: @0.0050	/ man day fine will be abarred for	outstanding A	mount for a MAV of	Two Semesters. For any query regarding fees contact

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1306	Name :	Shahid Rahman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
Amount (PKR	85 ) <b>65000.0</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1306	Name :	Shahid Rahman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	7 Payment For:	Dues & Fees
Amount (PKR	985 ) <b>65000.0</b>	0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBI	University of Engineering & Tech	nology, Peshawar nu (ANY Branch (	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179	nology, Peshawar nu (ANY Branch ( Name : Program:	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman
UBI Student ID : Term :	University of Engineering & Tech L-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85	nology, Peshawar nu (ANY Branch C Name : Program: Payment For:	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin	nology, Peshawar nu (ANY Branch ( Name : Program: Payment For: Due Date : g Amount for a MAX of 7	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAI</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of ' IS SLIP IS ACCEPTAI</li> </ul>	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH Current Constraints of Engineering & Tech University of Engineering & Tech	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAI</li> <li>nt Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech 2-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH Current Constraints of Engineering & Tech University of Engineering & Tech	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAI</li> <li>nt Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TE University of Engineering & Tech MCA NO.251808392 UET Ban	<ul> <li>nology, Peshawar</li> <li>nu (ANY Branch C Name : Program:</li> <li>Payment For:</li> <li>Due Date :</li> <li>g Amount for a MAX of 7</li> <li>IS SLIP IS ACCEPTAI</li> <li>nt Here</li></ul>	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH 	nology, Peshawar nu (ANY Branch ( Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN It Here	Department Copy DF UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DIE UBL) Self Finance-Reg Admission Shahid Rahman
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & Tech MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-00000179 85 ) 65000.00 6 per day fine will be charged for outstandin erator of your department (TH University of Engineering & Tech L-MCA NO.251808392 UET Ban 23BNCIV1306 Fall 2024 UETFP-BANNU-0000017 985	nology, Peshawar nu (ANY Branch ( Name : Program: Payment For: Due Date : g Amount for a MAX of 7 IS SLIP IS ACCEPTAN nt Here	Department Copy DE UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact BUE AFTER DUE DATE) DUE DATE) DE UBL) Self Finance-Reg Admission Shahid Rahman Civil Engg

	University of Engineering &	Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET	[ Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1307		Name :	Abdul Khaliq Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	00179	Payment For:	Dues & Fees
Amount (PKR	86 ) <b>650</b>	00.00	Due Date :	September 05,2024
	6 per day fine will be charged for outs erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBL	-MCA NO.251808392 UET	[ Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1307		Name :	Abdul Khaliq Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 986	00017	Payment For:	Dues & Fees
Amount (PKR		000.00	Due Date :	September 05,2024
concerned CMS op	6 per day fine will be charged for outs erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techno	ology, Peshawar	Department Copy
UBL	University of Engineering & -MCA NO.251808392 UET	Techno	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL Student ID :	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307	<b>Techn</b> o Γ Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Abdul Khaliq Khan
UBL Student ID : Term :	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86	<b>Techn</b> o Γ Bannu	ology, Peshawar 1 (ANY Branch O Name : Program:	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650	<b>Techno</b> F Bannu D0179 <b>00.00</b> standing A	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department	Techno F Bannu 00179 00.00 standing A (THIS	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Sumount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department	Techno F Bannu 00179 00.00 standing A (THIS	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department University of Engineering &	Techno F Bannu 00179 00.00 standing A (THIS Cut I & Techn	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department University of Engineering &	Techno F Bannu 00179 00.00 standing A (THIS Cut I & Techn	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department University of Engineering & MCA NO.251808392 UET	Techno F Bannu 00179 00.00 standing A (THIS Cut I & Techn	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBL Student ID :	University of Engineering & MCA NO.251808392 UET 23BNCIV1307 Fall 2024 UETFP-BANNU-0000 86 ) 650 6 per day fine will be charged for outs erator of your department University of Engineering & MCA NO.251808392 UET 23BNCIV1307	Techno F Bannu O0179 O0.00 standing A (THIS Cut I & Techn F Bannu	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Abdul Khaliq Khan Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE) Student Copy
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	University of Engineering & T	<b>Cechno</b>	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1308		Name :	Daniyal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	)179	Payment For:	Dues & Fees
Amount (PKR	87 ) <b>6500</b>	0.00	Due Date :	September 05,2024
				Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &			Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1308		Name :	Daniyal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0017	Payment For:	Dues & Fees
Amount (PKR	987 ) <b>650</b>	00.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & T	echno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1308		Name :	Daniyal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 87	)179	Payment For:	Dues & Fees
Amount (PKR		0.00	Due Date :	September 05,2024
	6 per day fine will be charged for outsta erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering &	Techr	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1308		Name :	Daniyal Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 987	0017	Payment For:	Dues & Fees
Amount (PKR		00.00	Due Date :	September 05,2024
		00.00	Due Date .	September 03,2024

	University of Engineering &	z Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UE	T Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1309		Name :	Saqib Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 88	00179	Payment For:	Dues & Fees
Amount (PKR)		00.00	Due Date :	September 05,2024
	b per day fine will be charged for out erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UE	T Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1309		Name :	Saqib Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 988	00017	Payment For:	Dues & Fees
Amount (PKR)		5000.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
	University of Engineering &	z Techno	logy, Peshawar	Department Copy
UBL	-MCA NO.251808392 UE	T Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1309		Name :	Saqib Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00179	Dourmont For	
Amount (PKR)	00		Payment For:	Dues & Fees
	88 ) <b>65</b> (	)00.00	Due Date :	<b>Dues &amp; Fees</b> September 05,2024
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concerned CMS ope	b per day fine will be charged for out erator of your department	standing A ( <b>THIS</b>	Due Date : mount for a MAX of T SLIP IS ACCEPTAB	September 05,2024 wo Semesters. For any query regarding fees contact
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concerned CMS operations of the second secon	) 650 6 per day fine will be charged for out erator of your department University of Engineering -MCA NO.251808392 UE 23BNCIV1309 Fall 2024 UETFP-BANNU-00 988	standing A (THIS Cut I & Techn Γ Bannu	Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here hology, Peshawar (ANY Branch O Name : Program:	September 05,2024 wo Semesters. For any query regarding fees contact LE AFTER DUE DATE) Student Copy F UBL) Self Finance-Reg Admission Saqib Khan Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1310	Name :	Hobaib Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	9 Payment For:	Dues & Fees
Amount (PKR	89 ) <b>65000.0</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tee		Bank Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1310	Name :	Hobaib Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 989	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1310	Name :	Hobaib Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 89	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Teo	chnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1310	Name :	Hobaib Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 989	7 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
Note · @0.025%	her day fine will be charged for outstandin	g Amount for a MAX of '	Two Semesters. For any query regarding fees contact

	University of Engineering & Te	chnology, Peshawar	University Copy
UBI	-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1311	Name :	Usama Ahmad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	79 Payment For:	Dues & Fees
Amount (PKR	90 ) <b>65000.</b>	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut Here	
	University of Engineering & T	echnology, Peshawar	Bank Copy
UBI	-MCA NO.251808392 UET B	annu (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1311	Name :	Usama Ahmad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 990	Payment For:	Dues & Fees
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024
concerned CMS op	erator of your department (	THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Te	chnology, Peshawar	Department Copy
UBI	-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1311	Name :	Usama Ahmad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 90	79 Payment For:	Dues & Fees
Amount (PKR	) 65000.	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & T	echnology, Peshawar	Student Copy
UBI	-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1311	Name :	Usama Ahmad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 990	Payment For:	Dues & Fees
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1312		Name :	Mohammad Umar Khalil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000179	Payment For:	Dues & Fees
Amount (PKR	91 )	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri			Bank Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1312		Name :	Mohammad Umar Khalil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000017	Payment For:	Dues & Fees
Amount (PKR	991 )	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1312		Name :	Mohammad Umar Khalil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 91	00000179	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering	ng & Techr	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1312		Name :	Mohammad Umar Khalil
Term :	Fall 2024		Program:	Civil Engg
Invoice No:		0000017		
	UETFP-BANNU <sup>-</sup> 991	-0000017	Payment For:	Dues & Fees
Amount (PKR	991	-0000017 65000.00	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	JET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1313		Name :	Zarnain Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000179	Payment For:	Dues & Fees
Amount (PKR	92 ) <b>6</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineerin			Bank Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1313		Name :	Zarnain Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 992	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1313		Name :	Zarnain Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 92	0000179	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineerin	ng & Techi	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1313		Name :	Zarnain Ahmad
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 992	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
<b>NT</b> /				Two Semesters. For any query regarding fees contact

	University of Engineering & Te	chnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1314	Name :	Ajlan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	79 Payment For:	Dues & Fees
Amount (PKR	93 .) <b>65000</b> .	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & T		Bank Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1314	Name :	Ajlan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	Payment For:	Dues & Fees
Amount (PKR	993 .) <b>65000</b>	<b>).00</b> Due Date :	September 05,2024
concerned CMS op	erator of your department (	THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Te	chnology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1314	Name :	Ajlan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 93	79 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & T	echnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1314	Name :	Ajlan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 993	Payment For:	Dues & Fees
Amount (PKR			
	.) 65000	<b>).00</b> Due Date :	September 05,2024

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	ET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1315		Name :	Waris Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000179	Payment For:	Dues & Fees
Amount (PKR	94 .) <b>6</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for contract of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1315		Name :	Waris Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 994	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1315		Name :	Waris Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 94	0000179	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for o erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering	g & Techr	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1315		Name :	Waris Ullah Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 994	0000017	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
				Two Semesters. For any query regarding fees contact

	University of Engineering	& Techno	ology, Peshawar	University Copy
UBL	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1316		Name :	Muhammad Kashif
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000179	Payment For:	Dues & Fees
Amount (PKR	95 ) <b>6</b>	5000.00	Due Date :	September 05,2024
	<b>6</b> per day fine will be charged for a erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	g & Techr	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 U	ET Bannu	ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1316		Name :	Muhammad Kashif
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000017	Payment For:	Dues & Fees
Amount (PKR	995 )	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBL				<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :				
	-MCA NO.251808392 U		ı (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00	ET Bannu	i (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Muhammad Kashif
Student ID : Term :	-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00 95	ET Bannu	i (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Muhammad Kashif Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00 95 ) <b>6</b>	ET Bannu 0000179 <b>5000.00</b> putstanding <i>A</i>	(ANY Branch C Name : Program: Payment For: Due Date :	DF UBL) Self Finance-Reg Admission Muhammad Kashif Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00 95 ) <b>6</b> 6 per day fine will be charged for o erator of your department	ET Bannu 0000179 5 <b>5000.00</b> outstanding A ( <b>THIS</b>	A (ANY Branch C Name : Program: Payment For: Due Date : Sumount for a MAX of T SLIP IS ACCEPTAE	OF UBL) Self Finance-Reg Admission Muhammad Kashif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00 95 ) <b>6</b> 6 per day fine will be charged for o erator of your department	ET Bannu 0000179 5000.00 outstanding A (THIS	a (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR	OF UBL) Self Finance-Reg Admission Muhammad Kashif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBL Student ID :	2-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-00 95 ) 6 6 per day fine will be charged for of erator of your department University of Engineerin 2-MCA NO.251808392 U 23BNCIV1316 Fall 2024 UETFP-BANNU-0	ET Bannu 0000179 5000.00 outstanding A (THIS Cut I g & Techr ET Bannu	A (ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here hology, Peshawar (ANY Branch C Name :	PF UBL) Self Finance-Reg Admission Muhammad Kashif Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) DE UBL) Self Finance-Reg Admission Muhammad Kashif
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	University of Engineering & To	echnol	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET E	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1317		Name :	Haroon Ur Rasheed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	179	Payment For:	Dues & Fees
Amount (PKR	96 ) <b>65000</b>	.00	Due Date :	September 05,2024
				Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & 7			Bank Copy
UBI	-MCA NO.251808392 UET E	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1317		Name :	Haroon Ur Rasheed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	017	Payment For:	Dues & Fees
Amount (PKR	996 ) <b>6500</b>	0.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS S	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & To	echnol	logy, Peshawar	Department Copy
UBI	-MCA NO.251808392 UET E	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1317		Name :	Haroon Ur Rasheed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 96	179	Payment For:	Dues & Fees
Amount (PKR		.00	Due Date :	September 05,2024
				Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering & T	Fechn	ology, Peshawar	Student Copy
UBI	-MCA NO.251808392 UET E	Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1317		Name :	Haroon Ur Rasheed
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 996	017	Payment For:	Dues & Fees
Amount (PKR		0.00	Due Date :	September 05,2024
Notes on one	(	1		wo Semesters. For any query regarding fees contact

	University of Engineering a	& Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UE	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1318		Name :	Muhammad Javid
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000179	Payment For:	Dues & Fees
Amount (PKR	97 ) <b>65</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for output of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
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UBL	-MCA NO.251808392 UE	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1318		Name :	Muhammad Javid
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 997	000017	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
		& Techno	logy. Peshawar	Demontry out Course
	University of Engineering of		logy, i conu wai	Department Copy
UBL				F UBL) Self Finance-Reg Admission
UBL Student ID :				
	-MCA NO.251808392 UE		(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000	ET Bannu	(ANY Branch O Name :	F UBL) Self Finance-Reg Admission Muhammad Javid
Student ID : Term :	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97	ET Bannu	(ANY Branch O Name : Program:	OF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97 ) <b>65</b>	ET Bannu 000179 <b>5000.00</b> utstanding A	(ANY Branch O Name : Program: Payment For: Due Date : .mount for a MAX of T	DF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97 ) 65 6 per day fine will be charged for or erator of your department	ET Bannu 000179 5000.00 utstanding A (THIS	(ANY Branch O Name : Program: Payment For: Due Date : smount for a MAX of T SLIP IS ACCEPTAB	OF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97 ) 65 6 per day fine will be charged for or erator of your department	ET Bannu 000179 5000.00 utstanding A (THIS	(ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB	<ul> <li>F UBL) Self Finance-Reg Admission Muhammad Javid</li> <li>Civil Engg</li> <li>Dues &amp; Fees</li> <li>September 05,2024</li> <li>Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE)</li> </ul>
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Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBL Student ID :	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering MCA NO.251808392 UE 23BNCIV1318	ET Bannu 000179 5000.00 utstanding A (THIS Cut I g & Techr ET Bannu	(ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	PF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Javid
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS option UBI Student ID : Term :	-MCA NO.251808392 UE 23BNCIV1318 Fall 2024 UETFP-BANNU-000 97 ) 65 6 per day fine will be charged for or erator of your department University of Engineering 23BNCIV1318 Fall 2024 UETFP-BANNU-0 997	ET Bannu 000179 5000.00 utstanding A (THIS Cut I g & Techr ET Bannu	(ANY Branch O Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAB Here	PF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Muhammad Javid Civil Engg

	University of Engineering &	k Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1319		Name :	Muhammad Abdullah Asmat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00179	Payment For:	Dues & Fees
Amount (PKR	98 ) <b>65</b>	000.00	Due Date :	September 05,2024
	6 per day fine will be charged for ou erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1319		Name :	Muhammad Abdullah Asmat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000017	Payment For:	Dues & Fees
Amount (PKR	998 ) <b>6</b> 5	5000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Fwo Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering &			Department Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1319		Name :	Muhammad Abdullah Asmat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 98	00179	Payment For:	Dues & Fees
Amount (PKR		000.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Student Copy
UBI	L-MCA NO.251808392 UE	T Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1319		Name :	Muhammad Abdullah Asmat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 998	000017	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024

	University of Engineering &	k Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1320		Name :	Arif Nawaz
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 99	00179	Payment For:	Dues & Fees
Amount (PKR)		000.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering	& Techn	ology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UE	T Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1320		Name :	Arif Nawaz
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000017	Payment For:	Dues & Fees
Amount (PKR)	999 <b>6</b> :	5000.00	Due Date :	September 05,2024
concerned CMS ope	rator of your department	(THIS	SLIP IS ACCEPTAE	Wo Semesters. For any query regarding fees contact SLE AFTER DUE DATE)
	University of Engineering &			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1320		Name :	Arif Nawaz
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000		U	
	99		Payment For:	Dues & Fees
Amount (PKR)	65	000.00	Due Date :	September 05,2024
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	University of Engineering			Student Copy
UBL	University of Engineering	& Techn	ology, Peshawar	
UBL Student ID :	University of Engineering	& Techn	ology, Peshawar	Student Copy
	University of Engineering -MCA NO.251808392 UE	& Techn	ology, Peshawar (ANY Branch C	<b>Student Copy</b> F UBL) Self Finance-Reg Admission
Student ID :	University of Engineering -MCA NO.251808392 UE 23BNCIV1320	<b>&amp; Techn</b> T Bannu	ology, Peshawar (ANY Branch C Name :	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission Arif Nawaz
Student ID : Term :	University of Engineering -MCA NO.251808392 UE 23BNCIV1320 Fall 2024 UETFP-BANNU-00 999	<b>&amp; Techn</b> T Bannu	ology, Peshawar (ANY Branch C Name : Program:	<b>Student Copy</b> OF UBL) Self Finance-Reg Admission Arif Nawaz Civil Engg

	University of Engineering & Te	echnology, Peshawa	ar University Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Brand	ch OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1321	Name :	Asad Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	80 Payment For	: Dues & Fees
Amount (PKR	00 .) <b>65000</b>	.00 Due Date :	September 05,2024
			X of Two Semesters. For any query regarding fees contact <b>TABLE AFTER DUE DATE</b> )
	University of Engineering & T	Cechnology, Peshav	var Bank Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Brand	ch OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1321	Name :	Asad Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	D18 Payment Fo	or: Dues & Fees
Amount (PKR	000 .) <b>6500</b>	<b>0.00</b> Due Date :	September 05,2024
			X of Two Semesters. For any query regarding fees contact <b>PTABLE AFTER DUE DATE</b> )
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	University of Engineering & Te	echnology, Peshawa	ar Department Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Brand	ch OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1321	Name :	Asad Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 00	.80 Payment For	: Dues & Fees
Amount (PKR		.00 Due Date :	September 05,2024
			X of Two Semesters. For any query regarding fees contact <b>TABLE AFTER DUE DATE</b> )
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	University of Engineering & 7	echnology, Peshav	var Student Copy
UBI	L-MCA NO.251808392 UET B	annu (ANY Brand	ch OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1321	Name :	Asad Rehman
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 000	018 Payment Fo	or: Dues & Fees
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1322		Name :	Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees
Amount (PKR	01	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1322		Name :	Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 001	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1322		Name :	Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 01	00000180	Payment For:	Dues & Fees
Amount (PKR	)	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1322		Name :	Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 001	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024

	University of Engineering & 7	Гесhno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1323		Name :	Zakir Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0180	Payment For:	Dues & Fees
Amount (PKR	) 02 6500	00.00	Due Date :	September 05,2024
	6 per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering &	Techn	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1323		Name :	Zakir Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	0018	Payment For:	Dues & Fees
Amount (PKR	) 002 ) <b>650</b>	00.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering & 7	Fechno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1323		Name :	Zakir Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 02	0180	Payment For:	Dues & Fees
Amount (PKR		00.00	Due Date :	September 05,2024
	6 per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
		Cut I	Iere	
	University of Engineering &	Techn	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1323		Name :	Zakir Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 002	0018	Payment For:	Dues & Fees
Amount (PKR				
	) 650	00.00	Due Date :	September 05,2024

	University of Engineering & Tec	hnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1324	Name :	Hanad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018	0 Payment For:	Dues & Fees
Amount (PKR	03 () <b>65000.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Te		Bank Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1324	Name :	Hanad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 003	8 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	HIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tec	hnology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1324	Name :	Hanad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 03	0 Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	(	Cut Here	
	University of Engineering & Te	chnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1324	Name :	Hanad Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 003	8 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1325		Name :	Tanveer Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees
Amount (PKR	) 04	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1325		Name :	Tanveer Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 004	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE)
$\sim$				
	University of Engineerin	ig & Techno	llogy, Pesnawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1325		Name :	Tanveer Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 04	00000180	Payment For:	Dues & Fees
Amount (PKR	)	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
	University of Engineer	ing & Techı	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1325		Name :	Tanveer Ullah
Student ID : Term :			Name : Program:	Tanveer Ullah Civil Engg
	23BNCIV1325 Fall 2024 UETFP-BANNU	J-0000018		
Term :	23BNCIV1325 Fall 2024 UETFP-BANNU 004	J-0000018 <b>65000.00</b>	Program: Payment For:	Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1326	Name :	Wasim Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018	) Payment For:	Dues & Fees
Amount (PKR	05 ) <b>65000.0</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tee		Bank Copy
UBI	L-MCA NO.251808392 UET Bar	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1326	Name :	Wasim Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 005	8 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
concerned CMS op	erator of your department (TI	HS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1326	Name :	Wasim Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 05	) Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	C	ut Here	
	University of Engineering & Tee	chnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Bar	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1326	Name :	Wasim Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 005	8 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
Note @0.0250	her day fine will be charged for outstandir	g Amount for a MAX of '	Two Semesters. For any query regarding fees contact

	University of Engineering	s & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	ET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1327		Name :	Hassam Ud Din
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	0000180	Payment For:	Dues & Fees
Amount (PKR	06 ) <b>6</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for e erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineerin	ig & Techr	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1327		Name :	Hassam Ud Din
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 006	0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	& Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1327		Name :	Hassam Ud Din
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 06	0000180	Payment For:	Dues & Fees
Amount (PKR	) 6	5000.00	Due Date :	September 05,2024
	<b>6</b> per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineerin	ng & Techr	nology, Peshawar	Student Copy
UBI	-MCA NO.251808392 U	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1327		Name :	Hassam Ud Din
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 006	0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
Note @0.0250	her day fine will be charged for	outstanding	mount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineerir	ıg & Techno	ology, Peshawar	University Copy
UBL	-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1328		Name :	Muhammad Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees
Amount (PKR	07 )	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut ]	Here	
	University of Engineer	ing & Techr	10logy, Peshawar	Bank Copy
UBL	-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1328		Name :	Muhammad Faizan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 007	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerir	ng & Techno	ology, Peshawar	Department Copy
UBL	L-MCA NO.251808392	UET Bannı	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1328		Name :	Muhammad Faizan Khan
Term :	Fall 2024			
Invoice No:			Program:	Civil Engg
	UETFP-BANNU- 07	00000180	Program: Payment For:	
Amount (PKR	07	00000180 <b>65000.00</b>	C	Civil Engg
Amount (PKR <i>Note:</i> @0.025%	07 )	<b>65000.00</b> or outstanding A	Payment For: Due Date :	Civil Engg Dues & Fees
Amount (PKR Note: @0.025% concerned CMS op	07 ) 6 per day fine will be charged for erator of your department	65000.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Amount (PKR Note: @0.025% concerned CMS op	07 ) 6 per day fine will be charged for erator of your department	65000.00 or outstanding A (THIS	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Amount (PKR Note: @0.025% concerned CMS op	07 ) 6 per day fine will be charged for erator of your department <b>University of Engineer</b>	65000.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Amount (PKR Note: @0.025% concerned CMS op	07 ) 6 per day fine will be charged for erator of your department <b>University of Engineer</b>	65000.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy
Amount (PKR Note: @0.025% concerned CMS op	07 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392	65000.00 or outstanding A (THIS Cut I ing & Techn	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAR Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Amount (PKR Note: @0.025% concerned CMS op 	07 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 23BNCIV1328	65000.00 or outstanding A (THIS Cut I ing & Techn UET Bannu	Payment For: Due Date : Amount for a MAX of T SLIP IS ACCEPTAR Here nology, Peshawar a (ANY Branch C Name :	Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Muhammad Faizan Khan
Amount (PKR Note: @0.025% concerned CMS op UBL Student ID : Term :	07 ) 6 per day fine will be charged for erator of your department University of Engineer 2-MCA NO.251808392 23BNCIV1328 Fall 2024 UETFP-BANNU 007	65000.00 or outstanding A (THIS Cut I ing & Techn UET Bannu	Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here	Civil Engg Dues & Fees September 05,2024 Two Semesters. For any query regarding fees contact BLE AFTER DUE DATE) DE UBL) Self Finance-Reg Admission Muhammad Faizan Khan Civil Engg

	University of Engineering &	& Techno	logy, Peshawar	University Copy
UBL	-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1329		Name :	Hanif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	000180	Payment For:	Dues & Fees
Amount (PKR)	08 ) <b>65</b>	5000.00	Due Date :	September 05,2024
	ber day fine will be charged for outer erator of your department			Two Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBL	-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1329		Name :	Hanif Ullah
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000018	Payment For:	Dues & Fees
Amount (PKR)	008 ) <b>6</b>	5000.00	Due Date :	September 05,2024
concerned CMS ope	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
		e Toohno	logy Dochowor	_
	University of Engineering &	x recinit	nogy, r esnawar	Department Copy
UBL				Department Copy OF UBL) Self Finance-Reg Admission
UBL Student ID :				
	-MCA NO.251808392 UE		(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000	ET Bannu	(ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Hanif Ullah
Student ID : Term :	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08	ET Bannu	(ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08	ET Bannu 000180 5 <b>000.00</b> utstanding A	(ANY Branch C Name : Program: Payment For: Due Date : .mount for a MAX of T	DF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department	ET Bannu 000180 5 <b>000.00</b> utstanding A ( <b>THIS</b>	(ANY Branch C Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE	OF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department	ET Bannu 000180 5 <b>000.00</b> utstanding A (THIS	(ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAR	OF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS opt	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering	ET Bannu 000180 5000.00 utstanding A (THIS Cut I 5 & Techr	(ANY Branch C Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Ewo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS opt	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering	ET Bannu 000180 5000.00 utstanding A (THIS Cut I 5 & Techr	(ANY Branch C Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS opt	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering -MCA NO.251808392 UE	ET Bannu 000180 5000.00 utstanding A (THIS Cut I 5 & Techr	(ANY Branch C Name : Program: Payment For: Due Date : mount for a MAX of T SLIP IS ACCEPTAE Here	PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID :	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for outerator of your department University of Engineering -MCA NO.251808392 UE 23BNCIV1329	ET Bannu 000180 5000.00 utstanding A (THIS Cut I g & Techr ET Bannu	(ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here Hology, Peshawar	PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Swo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Hanif Ullah
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID : Term :	-MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-000 08 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering -MCA NO.251808392 UE 23BNCIV1329 Fall 2024 UETFP-BANNU-00 008	ET Bannu 000180 5000.00 utstanding A (THIS Cut I g & Techr ET Bannu	(ANY Branch C Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAE Here Hology, Peshawar (ANY Branch C Name : Program:	PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> PF UBL) Self Finance-Reg Admission Hanif Ullah Civil Engg

	University of Engineering & Tee	chnology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1330	Name :	Izhar Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001	80 Payment For:	Dues & Fees
Amount (PKR	09 ) <b>65000.</b>	00 Due Date :	September 05,2024
concerned CMS op	erator of your department (7	THIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & T		Bank Copy
UBI	-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1330	Name :	Izhar Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 009	18 Payment For:	Dues & Fees
Amount (PKR		.00 Due Date :	September 05,2024
concerned CMS op	erator of your department (7	THIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tee	chnology, Peshawar	Department Copy
UBI	-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1330	Name :	Izhar Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-000001 09	80 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut Here	
	University of Engineering & T	echnology, Peshawar	Student Copy
UBI	-MCA NO.251808392 UET Ba	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1330	Name :	Izhar Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 009	18 Payment For:	Dues & Fees
Amount (PKR		.00 Due Date :	September 05,2024

	University of Engineering & Techn	nology, Peshawar	University Copy
UBL	-MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1331	Name :	Saqif Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
Amount (PKR)	10 ) <b>65000.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tecl	nnology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1331	Name :	Saqif Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 010	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
concerned CMS ope	erator of your department (TH)	S SLIP IS ACCEPTAR	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Techn	ology, Peshawar	Department Copy
UBL			<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBL Student ID :			
	-MCA NO.251808392 UET Banı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET Banı 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180	nu (ANY Branch C Name : Program:	OF UBL) Self Finance-Reg Admission Saqif Ullah Khan
Student ID : Term :	-MCA NO.251808392 UET Banı 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10	nu (ANY Branch C Name : Program: Payment For:	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	-MCA NO.251808392 UET Banı 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 6 per day fine will be charged for outstanding	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Banı 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 ) 65000.00	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Fwo Semesters. For any query regarding fees contact
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Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Banı 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI Cu University of Engineering & Tecl	nu (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS ope	-MCA NO.251808392 UET Bani 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI Cu University of Engineering & Tecl MCA NO.251808392 UET Bani	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID :	-MCA NO.251808392 UET Bani 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI 	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Saqif Ullah Khan
Student ID : Term : Invoice No: Amount (PKR) Note: @0.025% concerned CMS operations UBL Student ID : Term :	-MCA NO.251808392 UET Bani 23BNCIV1331 Fall 2024 UETFP-BANNU-00000180 10 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THE University of Engineering & Tecl Juniversity of Engineering & Tecl 23BNCIV1331 Fall 2024 UETFP-BANNU-0000018 010	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR t Here	DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Saqif Ullah Khan Civil Engg

	University of Engineering	g & Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 U	UET Bannu	ı (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1332		Name :	Muhammad Shahid Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000180	Payment For:	Dues & Fees
Amount (PKR	11	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineeri			Bank Copy
UBI	L-MCA NO.251808392 U	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1332		Name :	Muhammad Shahid Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000018	Payment For:	Dues & Fees
Amount (PKR	011	65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	g & Techno	ology, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1332		Name :	Muhammad Shahid Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 11	00000180	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineeri			Student Copy
UBI	L-MCA NO.251808392 U	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1332		Name :	Muhammad Shahid Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 011	-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
Note . @0.025%	her day fine will be charged for	r outstanding A	Amount for a MAX of '	Two Semesters. For any query regarding fees contact

	University of Engineering &	Techno	logy, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1333		Name :	Adnan Zeb
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0180	Payment For:	Dues & Fees
Amount (PKR	) 12 650	00.00	Due Date :	September 05,2024
	6 per day fine will be charged for outs erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	& Techn	ology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1333		Name :	Adnan Zeb
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00018	Payment For:	Dues & Fees
Amount (PKR	) 012 ) <b>65</b>	000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAE	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1333		Name :	Adnan Zeb
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 12	00180	Payment For:	Dues & Fees
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	6 per day fine will be charged for outs erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering &	& Techn	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1333		Name :	Adnan Zeb
Term :	E-11 2024		Program:	Civil Engg
	Fall 2024			CIVII Eligg
Invoice No:	Fail 2024 UETFP-BANNU-000 012	00018	Payment For:	Dues & Fees
Invoice No: Amount (PKR	UETFP-BANNU-000 012	00018 000.00	U U	

	University of Engineering & Techn	ology, Peshawar	University Copy
UBL	L-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1334	Name :	Asamuddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
Amount (PKR	13 ) <b>65000.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	Cut	Here	
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBI	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1334	Name :	Asamuddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 013	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
concerned CMS op	erator of your department (THI	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
$\sim$			_
	University of Engineering & Techn	ology, Pesnawar	Department Copy
UBL			Department Copy OF UBL) Self Finance-Reg Admission
UBI Student ID :			
	L-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 UET Bann 23BNCIV1334	u (ANY Branch C Name :	OF UBL) Self Finance-Reg Admission Asamuddin
Student ID : Term :	L-MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13	u (ANY Branch C Name : Program:	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) <b>65000.00</b> 6 per day fine will be charged for outstanding	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) <b>65000.00</b> 6 per day fine will be charged for outstanding	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAL	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	L-MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI	u (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAR	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI Cut University of Engineering & Tech MCA NO.251808392 UET Bann	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1334	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Asamuddin
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-00000180 13 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (THI University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1334 Fall 2024 UETFP-BANNU-0000018 013	au (ANY Branch C Name : Program: Payment For: Due Date : Amount for a MAX of 7 S SLIP IS ACCEPTAN Here	DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> DF UBL) Self Finance-Reg Admission Asamuddin Civil Engg

	University of Engineering &	& Techno	ology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1335		Name :	Muneeb Khattak
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	000180	Payment For:	Dues & Fees
Amount (PKR	) 14 ) <b>65</b>	000.00	Due Date :	September 05,2024
	6 per day fine will be charged for ou erator of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	MCA NO.251808392 UE	ET Bannu	ı (ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1335		Name :	Muneeb Khattak
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000018	Payment For:	Dues & Fees
Amount (PKR	014 ) <b>6</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for outer a state of your department			Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
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	University of Engineering &	& Techno	ology, Peshawar	Department Copy
UBI	University of Engineering &	& Techno	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> OF UBL) Self Finance-Reg Admission
UBI Student ID :	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335	& Techno	<b>blogy, Peshawar</b> 1 (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak
UBI Student ID : Term :	University of Engineering & MCA NO.251808392 UE 23BNCIV1335 Fall 2024	<b>&amp; Techno</b> CT Bannu	ology, Peshawar 1 (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg
UBI Student ID : Term : Invoice No:	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14	<b>&amp; Techno</b> CT Bannu D00180	ology, Peshawar 1 (ANY Branch O Name : Program: Payment For:	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees
UBI Student ID : Term :	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14	<b>&amp; Techno</b> CT Bannu	ology, Peshawar 1 (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) <b>65</b>	& Techno CT Bannu D00180 <b>D00.00</b> Itstanding A	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for our erator of your department	& Techno CT Bannu D00180 000.00 utstanding A (THIS	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for our erator of your department	& Techno CT Bannu D00180 O00.00 utstanding A (THIS	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for our erator of your department University of Engineering	& Techno CT Bannu D00180 O00.00 utstanding A (THIS Cut I & Techr	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for our erator of your department University of Engineering	& Techno CT Bannu D00180 O00.00 utstanding A (THIS Cut I & Techr	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for our erator of your department University of Engineering -MCA NO.251808392 UE	& Techno CT Bannu D00180 O00.00 utstanding A (THIS Cut I & Techr	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-00	& Techno CT Bannu D00180 O00.00 utstanding A (THIS Cut I & Techn	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name :	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE
UBI Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	University of Engineering & -MCA NO.251808392 UE 23BNCIV1335 Fall 2024 UETFP-BANNU-000 14 ) 65 6 per day fine will be charged for ou erator of your department University of Engineering 23BNCIV1335 Fall 2024 UETFP-BANNU-00 014	& Techno CT Bannu D00180 O00.00 utstanding A (THIS Cut I & Techn	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here nology, Peshawar (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg Dues & Fees September 05,2024 September 05,2024 Wo Semesters. For any query regarding fees contact E AFTER DUE DATE DUE DATE F UBL) Self Finance-Reg Admission Muneeb Khattak Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	L-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1336	Name :	Selab Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
Amount (PKR	15 ) <b>65000.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tec	hnology, Peshawar	Bank Copy
UBI	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1336	Name :	Selab Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 015	8 Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
UBI Student ID :	-MCA NO.251808392 UET Ban 23BNCIV1336	Name :	OF UBL) Self Finance-Reg Admission Selab Khan
Student ID :	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180	Name : Program:	Selab Khan
Student ID : Term :	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15	Name : Program: Payment For:	Selab Khan Civil Engg
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025%	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00	Name : Program: Payment For: Due Date : g Amount for a MAX of	Selab Khan Civil Engg <b>Dues &amp; Fees</b>
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH	Name : Program: Payment For: Due Date : Amount for a MAX of T	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Student ID : Term : Invoice No: Amount (PKR <i>Note:</i> @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH	Name : Program: Payment For: Due Date : g Amount for a MAX of IS SLIP IS ACCEPTAN at Here	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tec	Name : Program: Payment For: Due Date : g Amount for a MAX of IS SLIP IS ACCEPTAL at Here	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tec	Name : Program: Payment For: Due Date : g Amount for a MAX of IS SLIP IS ACCEPTAL at Here	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b>
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tec L-MCA NO.251808392 UET Ban	Name : Program: Payment For: Due Date : g Amount for a MAX of IS SLIP IS ACCEPTAL at Here hnology, Peshawar nu (ANY Branch C	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tec University of Engineering & Tec 23BNCIV1336 Fall 2024 UETFP-BANNU-0000018	Name : Program: Payment For: Due Date : Amount for a MAX of 7 IS SLIP IS ACCEPTAL at Here	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Selab Khan
Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op UBI Student ID : Term :	23BNCIV1336 Fall 2024 UETFP-BANNU-00000180 15 ) 65000.00 6 per day fine will be charged for outstanding erator of your department (TH University of Engineering & Tec University of Engineering & Tec 23BNCIV1336 Fall 2024 UETFP-BANNU-0000018 015	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAN At Here	Selab Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Selab Khan Civil Engg

	University of Engineering & Tech	nology, Peshawar	University Copy
UBI	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1337	Name :	Asas Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
Amount (PKR	16 ) <b>65000.00</b>	Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tecl		Bank Copy
UBI	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1337	Name :	Asas Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 016	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
concerned CMS op	erator of your department (TH	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Department Copy
UBI	MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1337	Name :	Asas Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180 16	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineering & Tech	hnology, Peshawar	Student Copy
UBI	-MCA NO.251808392 UET Ban	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1337	Name :	Asas Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 016	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024
Note @0.0250	h per day fine will be charged for outstanding	Amount for a MAX of	Two Semesters. For any query regarding fees contact

	University of Engineerin	ng & Techno	ology, Peshawar	University Copy
UBI	-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1338		Name :	Luqman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	00000180	Payment For:	Dues & Fees
Amount (PKR	17	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineeri	ing & Techi	nology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1338		Name :	Luqman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 017	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1338		Name :	Luqman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-( 17	00000180	Payment For:	Dues & Fees
Amount (PKR	)	65000.00	Due Date :	September 05,2024
	<b>6</b> per day fine will be charged fo erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineeri	ing & Techi	nology, Peshawar	Student Copy
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1338		Name :	Luqman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 017	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
				Two Semesters. For any query regarding fees contact

	University of Engineerir	ng & Techno	ology, Peshawar	University Copy
UBI	-MCA NO.251808392	UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1339		Name :	Muhammad Sajjad Anjam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees
Amount (PKR	18	65000.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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	University of Engineer	ing & Tech	nology, Peshawar	Bank Copy
UBI	-MCA NO.251808392	UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1339		Name :	Muhammad Sajjad Anjam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 018	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	S SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerir	ng & Techno	ology, Peshawar	Department Copy
UBI	-MCA NO.251808392	UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1339		Name :	Muhammad Sajjad Anjam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 18	00000180	Payment For:	Dues & Fees
Amount (PKR	)	65000.00	Due Date :	September 05,2024
	<b>6</b> per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
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UBI	L-MCA NO.251808392	UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1339		Name :	Muhammad Sajjad Anjam
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 018	J-0000018	Payment For:	Dues & Fees
Amount (PKR		65000.00	Due Date :	September 05,2024
				Two Semesters. For any query regarding fees contact

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UBL	-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1340		Name :	Tasleem Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0180	Payment For:	Dues & Fees
Amount (PKR	19 ) <b>6500</b>	0.00	Due Date :	September 05,2024
	b per day fine will be charged for outst erator of your department			wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering &	Techn	nology, Peshawar	Bank Copy
UBL	-MCA NO.251808392 UET	Bannu	(ANY Branch O	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1340		Name :	Tasleem Ul Haq
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 019	0018	Payment For:	Dues & Fees
Amount (PKR		00.00	Due Date :	September 05,2024
	6 per day fine will be charged for outst erator of your department			Wo Semesters. For any query regarding fees contact <b>LE AFTER DUE DATE</b> )
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	University of Engineering & 7			Department Copy
	University of Engineering & T	ſechno	ology, Peshawar	
	University of Engineering & T	<b>Fechno</b> Bannu	ology, Peshawar	Department Copy
UBL	University of Engineering & T	<b>Fechno</b> Bannu	ology, Peshawar 1 (ANY Branch O	<b>Department Copy</b> F UBL) Self Finance-Reg Admission
UBL Student ID :	University of Engineering & 7 -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000	<b>Fechno</b> Bannu	<b>blogy, Peshawar</b> 1 (ANY Branch O Name :	<b>Department Copy</b> F UBL) Self Finance-Reg Admission Tasleem Ul Haq
UBL Student ID : Term :	University of Engineering & 7 -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19	<b>Fechno</b> Bannu 0180	blogy, Peshawar 1 (ANY Branch O Name : Program:	Department Copy F UBL) Self Finance-Reg Admission Tasleem Ul Haq Civil Engg
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025%	University of Engineering & 7 -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19 ) 6500	Fechno Bannu D180 0.00 anding A	ology, Peshawar (ANY Branch O Name : Program: Payment For: Due Date :	Department Copy F UBL) Self Finance-Reg Admission Tasleem Ul Haq Civil Engg Dues & Fees
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineering & T -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19 ) 6500 6 per day fine will be charged for outst erator of your department	Fechno Bannu 0180 00.00 anding A (THIS	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Sumount for a MAX of T SLIP IS ACCEPTAB	Department Copy F UBL) Self Finance-Reg Admission Tasleem Ul Haq Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS opt	University of Engineering & T -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19 ) 6500 6 per day fine will be charged for outst erator of your department	Fechno Bannu D180 0.00 anding A (THIS Cut I	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Surount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Tasleem Ul Haq Civil Engg Dues & Fees September 05,2024
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19 ) 6500 6 per day fine will be charged for outst erator of your department University of Engineering &	Fechno Bannu D180 00.00 anding A (THIS Cut I Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Tasleem UI Haq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
UBL Student ID : Term : Invoice No: Amount (PKR Note: @0.025% concerned CMS op	University of Engineering & T -MCA NO.251808392 UET 23BNCIV1340 Fall 2024 UETFP-BANNU-00000 19 ) 6500 6 per day fine will be charged for outst erator of your department University of Engineering &	Fechno Bannu D180 00.00 anding A (THIS Cut I Techn	blogy, Peshawar (ANY Branch O Name : Program: Payment For: Due Date : Mount for a MAX of T SLIP IS ACCEPTAB Here	Department Copy F UBL) Self Finance-Reg Admission Tasleem UI Haq Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact LE AFTER DUE DATE
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	University of Engineering a	& Techno	University Copy			
UBI	L-MCA NO.251808392 UE	ET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1341		Name :	Nahid Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00	000180	Payment For:	Dues & Fees		
Amount (PKR	20 ) <b>65</b>	5000.00	Due Date :	September 05,2024		
concerned CMS op	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering			Bank Copy		
UBI	L-MCA NO.251808392 UE	ET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1341		Name :	Nahid Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0 020	000018	Payment For:	Dues & Fees		
Amount (PKR		5000.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering a			Department Copy		
UBI	L-MCA NO.251808392 UE	ET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1341		Name :	Nahid Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-000 20	000180	Payment For:	Dues & Fees		
Amount (PKR		5000.00	Due Date :	September 05,2024		
	6 per day fine will be charged for our erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
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	University of Engineering	g & Techr	nology, Peshawar	Student Copy		
UBI	L-MCA NO.251808392 UB	ET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1341		Name :	Nahid Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0 020	000018	Payment For:	Dues & Fees		
Amount (PKR		5000.00	Due Date :	September 05,2024		
Note @0.0250	her day fine will be charged for ou	utstanding A	mount for a MAX of '	Two Semesters. For any query regarding fees contact		

	University of Engineerin	ng & Techno	University Copy		
UBI	L-MCA NO.251808392	UET Banni	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1342		Name :	Muhammad Asim	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees	
Amount (PKR	21	65000.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
	University of Engineer			Bank Copy	
UBI	L-MCA NO.251808392	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1342		Name :	Muhammad Asim	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 021	J-0000018	Payment For:	Dues & Fees	
Amount (PKR	-	65000.00	Due Date :	September 05,2024	
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
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UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1342		Name :	Muhammad Asim	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU- 21	00000180	Payment For:	Dues & Fees	
Amount (PKR		65000.00	Due Date :	September 05,2024	
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineer	ing & Techi	nology, Peshawar	Student Copy	
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1342		Name :	Muhammad Asim	
Term :	Fall 2024		Program:	Civil Engg	
Invoice No:	UETFP-BANNU 021	J-0000018	Payment For:	Dues & Fees	
Amount (PKR		65000.00	Due Date :	September 05,2024	
Note: @0.025%	<b>6</b> per day fine will be charged for	or outstanding A	Amount for a MAX of '	Two Semesters. For any query regarding fees contact	

	University of Engineerin	ng & Techno	University Copy			
UBI	L-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1343		Name :	Hasin Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees		
Amount (PKR	) 22	65000.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineer	ing & Techı	nology, Peshawar	Bank Copy		
UBI	L-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1343		Name :	Hasin Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU 022	J-0000018	Payment For:	Dues & Fees		
Amount (PKR		65000.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineerin	ig & Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392	UET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1343		Name :	Hasin Ullah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 22	00000180	Payment For:	Dues & Fees		
Amount (PKR		65000.00	Due Date :	September 05,2024		
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
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	University of Engineer	ing & Techı	nology, Peshawar	Student Copy		
UBI	L-MCA NO.251808392	UET Bannı	a (ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	22D.).CU.12.42		Name :	Hasin Ullah		
	23BNCIV1343		i (unite :	Thusin Onun		
Term :	23BNCIV1343 Fall 2024		Program:	Civil Engg		
Term : Invoice No:	Fall 2024 UETFP-BANNU	J-0000018				
	Fall 2024 UETFP-BANNU 022	J-0000018 <b>65000.00</b>	Program:	Civil Engg		

	University of Engineering & Te	University Copy				
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1344	Name :	Khalid Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001	80 Payment For:	Dues & Fees			
Amount (PKR	23 ) <b>65000</b> .	00 Due Date :	September 05,2024			
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & T		Bank Copy			
UBI	-MCA NO.251808392 UET B	annu (ANY Branch (	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1344	Name :	Khalid Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000	Payment For:	Dues & Fees			
Amount (PKR	) 023 ) <b>65000</b>	<b>).00</b> Due Date :	September 05,2024			
concerned CMS op	erator of your department (	THIS SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )			
	University of Engineering & Te	chnology, Peshawar	Department Copy			
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1344	Name :	Khalid Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001 23	80 Payment For:	Dues & Fees			
Amount (PKR		00 Due Date :	September 05,2024			
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
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	University of Engineering & T	echnology, Peshawar	Student Copy			
UBI	L-MCA NO.251808392 UET B	annu (ANY Branch C	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1344	Name :	Khalid Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000 023	Payment For:	Dues & Fees			
Amount (PKR		<b>).00</b> Due Date :	September 05,2024			
Note @0.0250	her day fine will be charged for outstand	ling Amount for a MAX of	Two Semesters. For any query regarding fees contact			

	University of Engineering a	& Techno	University Copy	
UBI	L-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1345		Name :	Muhammad Asrar
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000180	Payment For:	Dues & Fees
Amount (PKR	) 24 ) <b>65</b>	5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for our erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering	g & Techr	ology, Peshawar	Bank Copy
UBI	-MCA NO.251808392 UB	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1345		Name :	Muhammad Asrar
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	000018	Payment For:	Dues & Fees
Amount (PKR	) 024 ) <b>6</b>	5000.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	-MCA NO.251808392 UE	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1345		Name :	Muhammad Asrar
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 24	000180	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
	6 per day fine will be charged for out erator of your department			We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
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	University of Engineering	g & Techr	nology, Peshawar	Student Copy
UBI	MCA NO.251808392 UB	ET Bannu	(ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1345		Name :	Muhammad Asrar
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 024	000018	Payment For:	Dues & Fees
Amount (PKR		5000.00	Due Date :	September 05,2024
				wo Semesters. For any query regarding fees contact

	University of Engineering	g & Techno	University Copy			
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch O	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1346		Name :	Muhammad Zeeshan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0	0000180	Payment For:	Dues & Fees		
Amount (PKR	25 ) <b>1</b> 4	4060.00	Due Date :	September 05,2024		
concerned CMS op	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineerin			Bank Copy		
UBI	L-MCA NO.251808392 U	UET Bannı	(ANY Branch O	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1346		Name :	Muhammad Zeeshan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 025	0000018	Payment For:	Dues & Fees		
Amount (PKR		44060.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering	g & Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 U	IET Bannı	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1346		Name :	Muhammad Zeeshan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00 25	0000180	Payment For:	Dues & Fees		
Amount (PKR		4060.00	Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
	University of Engineerin			Student Copy		
UBI	L-MCA NO.251808392 U	UET Bannı	(ANY Branch O	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1346		Name :	Muhammad Zeeshan		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 025	0000018	Payment For:	Dues & Fees		
Amount (PKR		44060.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy		
UBI	L-MCA NO.251808392 U	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1347		Name :	Tabish Sabah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0	0000180	Payment For:	Dues & Fees		
Amount (PKR	26 ) 14	4060.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineerin			Bank Copy		
UBI	L-MCA NO.251808392 U	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1347		Name :	Tabish Sabah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-	0000018	Payment For:	Dues & Fees		
Amount (PKR	026 ) <b>1</b>	44060.00	Due Date :	September 05,2024		
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )		
	University of Engineering	g & Techno	ology, Peshawar	Department Copy		
UBI	L-MCA NO.251808392 U	UET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1347		Name :	Tabish Sabah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00 26	0000180	Payment For:	Dues & Fees		
Amount (PKR		4060.00	Due Date :	September 05,2024		
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineerin			Student Copy		
	University of Engineerin		lology, i csilawai	Student Copy		
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1347		Name :	Tabish Sabah		
Term :	Fall 2024		Program:	Civil Engg		
Invoice No:	UETFP-BANNU- 026	0000018	Payment For:	Dues & Fees		
Amount (PKR	020					
inount (i Ki		44060.00	Due Date :	September 05,2024		

	University of Engineering & Technology, Peshawar			University Copy
UBI	-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1348		Name :	Muhammad Ayan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	0180	Payment For:	Dues & Fees
Amount (PKR	27 ) <b>1440</b>	60.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
	University of Engineering <b>&amp;</b>			Bank Copy
UBI	-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1348		Name :	Muhammad Ayan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000	00018	Payment For:	Dues & Fees
Amount (PKR	027 ) <b>144</b>	060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAN	Fwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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UBI	-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1348		Name :	Muhammad Ayan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 27	0180	Payment For:	Dues & Fees
Amount (PKR		60.00	Due Date :	September 05,2024
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)				
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	University of Engineering <b>&amp;</b>	& Techr	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1348		Name :	Muhammad Ayan Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-000 027	00018	Payment For:	Dues & Fees
Amount (PKR		060.00	Due Date :	September 05,2024
Note . @0.0250	her day fine will be charged for outs	tanding A	mount for a MAX of T	Two Semesters For any query regarding fees contact

	University of Engineering & Techn	iversity of Engineering & Technology, Peshawar			
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1349	Name :	Asad Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-00000180 28	Payment For:	Dues & Fees		
Amount (PKR)		Due Date :	September 05,2024		
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & Tech	nology, Peshawar	Bank Copy		
UBL-	MCA NO.251808392 UET Bann	u (ANY Branch O	F UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1349	Name :	Asad Khan		
Term :	Fall 2024	Program:	Civil Engg		
Invoice No:	UETFP-BANNU-0000018	Payment For:	Dues & Fees		
Amount (PKR)	028 <b>144060.0</b> 0	Due Date :	September 05,2024		
concerned CMS oper	rator of your department (THIS	S SLIP IS ACCEPTAB	Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
	University of Engineering & Techn		Department Copy		
UBL-		(A) $(X)$ $(A)$			
		•	F UBL) Self Finance-Reg Admission		
Student ID :	23BNCIV1349	Name :	OF UBL) Self Finance-Reg Admission Asad Khan		
Student ID : Term :		•			
	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180	Name :	Asad Khan		
Term :	23BNCIV1349 Fall 2024	Name : Program:	Asad Khan Civil Engg		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025%	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 <b>144060.00</b> per day fine will be charged for outstanding	Name : Program: Payment For: Due Date : Amount for a MAX of T	Asad Khan Civil Engg <b>Dues &amp; Fees</b>		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS open	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THI	Name : Program: Payment For: Due Date : Amount for a MAX of T	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS open	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THI	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THIS Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THIS Cut University of Engineering & Tech	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) Student Copy		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding ator of your department (THIS University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1349 Fall 2024 UETFP-BANNU-0000018	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here nology, Peshawar u (ANY Branch O Name :	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Asad Khan		
Term : Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS oper UBL- Student ID : Term :	23BNCIV1349 Fall 2024 UETFP-BANNU-00000180 28 144060.00 per day fine will be charged for outstanding rator of your department (THIS Cut University of Engineering & Tech MCA NO.251808392 UET Bann 23BNCIV1349 Fall 2024	Name : Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAB Here	Asad Khan Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> ) <b>Student Copy</b> OF UBL) Self Finance-Reg Admission Asad Khan Civil Engg		

	University of Engineering & Technol	niversity of Engineering & Technology, Peshawar		
UBI	L-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1350	Name :	Shahzad Khan	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees	
Amount (PKR	29 ) <b>144060.00</b>	Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )	
	University of Engineering & Tech	nology, Peshawar	Bank Copy	
UBI	MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1350	Name :	Shahzad Khan	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0000018 029	Payment For:	Dues & Fees	
Amount (PKR		Due Date :	September 05,2024	
concerned CMS op	erator of your department (THIS	S SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
	University of Engineering & Technol	ology, Peshawar	Department Copy	
UBI	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1350	Name :	Shahzad Khan	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-00000180 29	Payment For:	Dues & Fees	
Amount (PKR		Due Date :	September 05,2024	
			Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )	
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
UBI	-MCA NO.251808392 UET Bann	u (ANY Branch C	OF UBL) Self Finance-Reg Admission	
Student ID :	23BNCIV1350	Name :	Shahzad Khan	
Term :	Fall 2024	Program:	Civil Engg	
Invoice No:	UETFP-BANNU-0000018 029	Payment For:	Dues & Fees	
Amount (PKR		Due Date :	September 05,2024	
<b>N</b> 7 (			Two Semesters. For any query regarding fees contact	

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UBL-1	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1351	Name :	Senan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180 30	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nology, Peshawar	Bank Copy
UBL-1	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1351	Name :	Senan Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018	Payment For:	Dues & Fees
Amount (PKR)	030 <b>144060.00</b>	Due Date :	September 05,2024
concerned CMS operation	ator of your department (THIS	S SLIP IS ACCEPTAE	We Semesters. For any query regarding fees contact <b>SLE AFTER DUE DATE</b> )
	University of Engineering & Techno		Department Copy
UBL-J	MCA NO.251808392 UET Bann	u (ANY Branch C	F UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1351	Name :	
	2021(01)1001		Senan Khan
Term :	Fall 2024	Program:	Senan Khan Civil Engg
Term : Invoice No:	Fall 2024 UETFP-BANNU-00000180		
	Fall 2024 UETFP-BANNU-00000180 30	Program:	Civil Engg
Invoice No: Amount (PKR) <i>Note:</i> @0.025%	Fall 2024 UETFP-BANNU-00000180 30 <b>144060.00</b> per day fine will be charged for outstanding 4	Program: Payment For: Due Date : Amount for a MAX of 7	Civil Engg <b>Dues &amp; Fees</b>
Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding A ator of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAR	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Two Semesters. For any query regarding fees contact
Invoice No: Amount (PKR) <i>Note:</i> @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding A ator of your department (THIS	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding A ator of your department (THIS Cut University of Engineering & Techn	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> )
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding A ator of your department (THIS Cut University of Engineering & Techn	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding 2 ator of your department (THIS Cut University of Engineering & Techn MCA NO.251808392 UET Bannu	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C	Civil Engg <b>Dues &amp; Fees</b> September 05,2024 Wo Semesters. For any query regarding fees contact <b>ELE AFTER DUE DATE</b> <b>Student Copy</b> OF UBL) Self Finance-Reg Admission
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding A ator of your department (THIS Cut University of Engineering & Techn MCA NO.251808392 UET Bannu 23BNCIV1351 Fall 2024 UETFP-BANNU-0000018	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name :	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Senan Khan
Invoice No: Amount (PKR) Note: @0.025% concerned CMS opera UBL-1 Student ID : Term :	Fall 2024 UETFP-BANNU-00000180 30 144060.00 per day fine will be charged for outstanding 2 ator of your department (THIS University of Engineering & Techn MCA NO.251808392 UET Bannu 23BNCIV1351 Fall 2024	Program: Payment For: Due Date : Amount for a MAX of T S SLIP IS ACCEPTAE Here nology, Peshawar u (ANY Branch C Name : Program: Payment For:	Civil Engg Dues & Fees September 05,2024 Wo Semesters. For any query regarding fees contact ELE AFTER DUE DATE) Student Copy OF UBL) Self Finance-Reg Admission Senan Khan Civil Engg

	University of Engineering & T	C University Copy				
UBI	L-MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1352	Name :	Shabirullah Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000	180 Payment For:	Dues & Fees			
Amount (PKR	31 ) <b>14406</b> 0	<b>0.00</b> Due Date :	September 05,2024			
concerned CMS op	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering &		ar Bank Copy			
UBI	L-MCA NO.251808392 UET I	Bannu (ANY Branch	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1352	Name :	Shabirullah Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000	018 Payment For	: Dues & Fees			
Amount (PKR	031 ) <b>1440</b> 6	<b>60.00</b> Due Date :	September 05,2024			
concerned CMS op	erator of your department	(THIS SLIP IS ACCEPT	of Two Semesters. For any query regarding fees contact <b>CABLE AFTER DUE DATE</b> )			
	University of Engineering & T					
UBI	MCA NO.251808392 UET I	Bannu (ANY Branch	n OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1352	Name :	Shabirullah Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000 31	180 Payment For:	Dues & Fees			
Amount (PKR		<b>0.00</b> Due Date :	September 05,2024			
<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)						
	University of Engineering &		ar Student Copy			
UBI	L-MCA NO.251808392 UET I	Bannu (ANY Branch	OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1352	Name :	Shabirullah Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-0000 031	018 Payment For	Dues & Fees			
Amount (PKR		<b>60.00</b> Due Date :	September 05,2024			
			of Two Semesters. For any query regarding fees contact			

	University of Engineering & Te	r University Copy				
UBI	L-MCA NO.251808392 UET B	annu (ANY Brancl	h OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1353	Name :	Afran Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001	80 Payment For:	Dues & Fees			
Amount (PKR	32 ) <b>144060</b>	.00 Due Date :	September 05,2024			
	<i>Note:</i> @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)					
	University of Engineering & T		ar Bank Copy			
UBI	-MCA NO 251808392 LIET B	annu (ANY Branc)	h OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1353	Name :	Afran Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000	-				
Amount (PKR	032 .) <b>14406</b>	0.00 Due Date :	September 05,2024			
concerned CMS op	erator of your department (	THIS SLIP IS ACCEPT	of Two Semesters. For any query regarding fees contact TABLE AFTER DUE DATE)			
	University of Engineering & Te	chnology, Peshawa	r Department Copy			
UBI	L-MCA NO.251808392 UET B	annu (ANY Brancl	h OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1353	Name :	Afran Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-000001 32	80 Payment For:	Dues & Fees			
Amount (PKR		.00 Due Date :	September 05,2024			
			of Two Semesters. For any query regarding fees contact <b>FABLE AFTER DUE DATE</b> )			
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	University of Engineering & T	echnology, Peshaw	ar Student Copy			
UBI	L-MCA NO.251808392 UET B	annu (ANY Brancl	h OF UBL) Self Finance-Reg Admission			
Student ID :	23BNCIV1353	Name :	Afran Khan			
Term :	Fall 2024	Program:	Civil Engg			
Invoice No:	UETFP-BANNU-00000 032	18 Payment For	:: Dues & Fees			
Amount (PKR		<b>0.00</b> Due Date :	Sontombor 05 2024			
		<b>5.00</b> Due Date .	September 05,2024			

	University of Engineering & Technology, Peshawar			University Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1354		Name :	Nouman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-	00000180	Payment For:	Dues & Fees
Amount (PKR	33	144060.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineer			Bank Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1354		Name :	Nouman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU 033	J-0000018	Payment For:	Dues & Fees
Amount (PKR		144060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineerin	ng & Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392	UET Bannu	(ANY Branch	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1354		Name :	Nouman Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 33	00000180	Payment For:	Dues & Fees
Amount (PKR		144060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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1960	University of Engineer	ing & Techn	ology, Peshawar	Student Copy
UBI		C		OF UBL) Self Finance-Reg Admission
UBI Student ID :		C		
	-MCA NO.251808392	C	(ANY Branch )	OF UBL) Self Finance-Reg Admission
Student ID :	-MCA NO.251808392 23BNCIV1354	UET Bannu	(ANY Branch ( Name :	OF UBL) Self Finance-Reg Admission Nouman Khan
Student ID : Term :	MCA NO.251808392 23BNCIV1354 Fall 2024 UETFP-BANNU 033	UET Bannu	(ANY Branch ( Name : Program:	OF UBL) Self Finance-Reg Admission Nouman Khan Civil Engg

	University of Engineering & Technology, Peshawar			University Copy
UBI	L-MCA NO.251808392 U	JET Bannu	u (ANY Branch G	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1355		Name :	Muhammad Rehan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0	0000180	Payment For:	Dues & Fees
Amount (PKR	34 ) <b>1</b>	44060.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	L-MCA NO.251808392 U	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1355		Name :	Muhammad Rehan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU	-0000018	Payment For:	Dues & Fees
Amount (PKR	) 034	144060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTA	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Department Copy
UBI	L-MCA NO.251808392 U	UET Bannu	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1355		Name :	Muhammad Rehan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0 34	00000180	Payment For:	Dues & Fees
Amount (PKR		44060.00	Due Date :	September 05,2024
	6 per day fine will be charged for erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
		Cut	Here	
University of Engineering & Technology, Peshawar			Student Copy	
UBI	L-MCA NO.251808392 U	JET Bannı	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1355		Name :	Muhammad Rehan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU- 034	-0000018	Payment For:	Dues & Fees
Amount (PKR		144060.00	Due Date :	September 05,2024
			mount for a MAV of	Two Semesters. For any query regarding fees contact

	University of Engineering & Techr	University Copy	
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1356	Name :	Islam Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
Amount (PKR	35 ) <b>144060.00</b>	Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tech	nnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1356	Name :	Islam Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018	Payment For:	Dues & Fees
Amount (PKR	035 ) <b>144060.0</b>	0 Due Date :	September 05,2024
concerned CMS op	erator of your department (THI	IS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Techr		Department Copy
UBI	L-MCA NO.251808392 UET Banr	u (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1356	Name :	Islam Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180 35	Payment For:	Dues & Fees
Amount (PKR		Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Tech	nnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Banr	nu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1356	Name :	Islam Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 035	Payment For:	Dues & Fees
Amount (PKR		0 Due Date :	September 05,2024

	University of Engineering & Technology, Peshawar			University Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1357		Name :	Umar Hayat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	000180	Payment For:	Dues & Fees
Amount (PKR	36 ) 14	4060.00	Due Date :	September 05,2024
	6 per day fine will be charged for c erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Bank Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1357		Name :	Umar Hayat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-(	0000018	Payment For:	Dues & Fees
Amount (PKR	036 ) <b>1</b> 4	44060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering	& Techno	logy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1357		Name :	Umar Hayat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00 36	0000180	Payment For:	Dues & Fees
Amount (PKR		4060.00	Due Date :	September 05,2024
	erator of your department	(THIS	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering			Student Copy
UBI	L-MCA NO.251808392 U	ET Bannu	(ANY Branch (	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1357		Name :	Umar Hayat
Term :	Fall 2024		Program:	Civil Engg
Invoice No:				
	UETFP-BANNU-( 036	0000018	Payment For:	Dues & Fees
Amount (PKR	036	0000018 <b>44060.00</b>	Payment For: Due Date :	<b>Dues &amp; Fees</b> September 05,2024

	University of Engineering & Tec	University Copy	
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1359	Name :	Amjad Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018	80 Payment For:	Dues & Fees
Amount (PKR	37 .) <b>144060.</b>	00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & To	echnology, Peshawar	Bank Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1359	Name :	Amjad Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000	18 Payment For:	Dues & Fees
Amount (PKR	037 .) <b>144060</b>	.00 Due Date :	September 05,2024
concerned CMS op	erator of your department (T	THIS SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering & Tec		Department Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1359	Name :	Amjad Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000018 37	80 Payment For:	Dues & Fees
Amount (PKR		00 Due Date :	September 05,2024
			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering & Te	echnology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET Ba	nnu (ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	23BNCIV1359	Name :	Amjad Ali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000 037	18 Payment For:	Dues & Fees
Amount (PKR		<b>.00</b> Due Date :	September 05,2024
		Due Duie :	September 03,2024

	University of Engineering & Technology, Peshawar			University Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	35672F23BCE		Name :	Maaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000	00180	Payment For:	Dues & Fees
Amount (PKR	38 ) <b>1440</b>	60.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS S	SLIP IS ACCEPTAI	Two Semesters. For any query regarding fees contact <b>3LE AFTER DUE DATE</b> )
	University of Engineering a			Bank Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	35672F23BCE		Name :	Maaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-00	00018	Payment For:	Dues & Fees
Amount (PKR	038 ) <b>144</b>	060.00	Due Date :	September 05,2024
concerned CMS op	erator of your department	(THIS S	SLIP IS ACCEPTAI	Iwo Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
	University of Engineering &	Technol	ogy, Peshawar	Department Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :	35672F23BCE		Name :	Maaz Khan
Term :	Fall 2024		Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000 38	00180	Payment For:	Dues & Fees
Amount (PKR		60.00	Due Date :	September 05,2024
	6 per day fine will be charged for outs erator of your department			Two Semesters. For any query regarding fees contact <b>BLE AFTER DUE DATE</b> )
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	University of Engineering a	& Techno	ology, Peshawar	Student Copy
UBI	L-MCA NO.251808392 UET	Г Bannu	(ANY Branch C	OF UBL) Self Finance-Reg Admission
Student ID :			NT	
Student ID .	35672F23BCE		Name :	Maaz Khan
Term :	35672F23BCE Fall 2024		Name : Program:	Maaz Khan Civil Engg
		00018		
Term :	Fall 2024 UETFP-BANNU-00 038	00018 0 <b>60.00</b>	Program:	Civil Engg