UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0588	inance Existing Er Name :	Zeeshan Akram
ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135670	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0588	Name :	Zeeshan Akram
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135670	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) rrollments
Student ID :	17GICIV0588	Name :	Zeeshan Akram
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135670	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
1980	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0588	inance Existing Er Name :	
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135670	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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Un Un	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0589	inance Existing Er Name :	Muhammad Abbas
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135671	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0589	Name :	Muhammad Abbas
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135671	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UFT Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0589	Name :	Muhammad Abbas
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135671	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0589	inance Existing Er Name :	nrollments Muhammad Abbas
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135671	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0590	inance Existing Er Name :	Fahad Asad Ur Rehman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135672	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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т () ()	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) arollments
Student ID :	17GICIV0590	Name :	Fahad Asad Ur Rehman
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135672	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) arollments
Student ID :	17GICIV0590	Name :	Fahad Asad Ur Rehman
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135672	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0590	inance Existing Er Name :	nrollments Fahad Asad Ur Rehman
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135672	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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(())	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund Finance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0591	Name :	Shahab Ali
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135673	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per univer will be charged in addition to the actual dues		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund Finance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0591	Name :	Shahab Ali
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135673	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	17GICIV0591	Finance Existing E Name :	Shahab Ali
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135673	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) v	ould be paid with in due date as per univer will be charged in addition to the actual dues	. For any query, please c	
	University of Engineering & Tech	nology, Peshawar	Student Copy
		Der u	ls-Fees (Any UBL Branch)
	UBL-MCA No.252487965 LIFT Self F		
Student ID :		Fund Finance Existing E Name :	
	UET.Self F	Finance Existing E	nrollments
Student ID : Term : Invoice No:	UET.Self F 17GICIV0591	Finance Existing E Name :	nrollments Shahab Ali

November 10,2020

138000.00 Due Date :

Time Time Time Time Time Time Time Time	University of Engineering & Techn	ology, Peshawar	University Copy
1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0592	inance Existing E Name :	nrollments Ahsan Tariq
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135674	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0592	inance Existing E Name :	nrollments Ahsan Tariq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135674	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Func	ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0592	inance Existing E Name :	
Ferm :			Ahsan Tariq
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	0000135674	•	
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965	Func Funce Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0592	Name :	Ahsan Tariq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135674	Payment For:	Dues & Fees
A mount (DKD)		Duo Doto -	November 10 2020

November 10,2020

138000.00 Due Date :

UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0593	Name :	Sayed Muhammad Muiz Halimi
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135675	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Bank Copy
\sim	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0593	Name :	Sayed Muhammad Muiz Halimi
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135675	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
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	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0593	Name :	Sayed Muhammad Muiz Halimi
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135675	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0593	Name :	Sayed Muhammad Muiz Halimi
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135675	Payment For:	Dues & Fees

November 10,2020

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UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0594	Name :	Afaq Nazeer
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135676	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
	University of Engineering & Tech		Bank Copy
100	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0594	Name :	Afaq Nazeer
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135676	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
Un Un	niversity of Engineering & Techn		Department Copy
Student ID :	UBL-MCA No.252487965 UET.Self F 17GICIV0594	Fund inance Existing En Name :	ls-Fees (Any UBL Branch) nrollments Afaq Nazeer
			•
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135676	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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T T	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0594	inance Existing En Name :	nrollments Afaq Nazeer
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135676	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0595	inance Existing Ei Name :	Aizaz Rasool
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135677	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univers Il be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0595	Name :	Aizaz Rasool
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135677	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Cut niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0595	Name :	Aizaz Rasool
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135677	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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tion to the second seco	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0595	inance Existing Ei Name :	nrollments Aizaz Rasool
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135677	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965 UET Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0596	Name :	Zahid Khan
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135678	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univers Il be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
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Student ID :	17GICIV0596	Name :	Zahid Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135678	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :		inance Existing Er Name :	
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135678	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0596	inance Existing Er Name :	nrollments Zahid Khan
Гегт :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135678	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965 LIET Self F	Funds inance Existing En	s-Fees (Any UBL Branch)
Student ID :	17GICIV0597	Name :	Muhammad Aqib Zia
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135679	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Ild be paid with in due date as per universall be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Funds inance Existing En	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0597	Name :	Muhammad Aqib Zia
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135679	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
	UET.Self F	inance Existing En	nrollments
Student ID :	17GICIV0597	Name :	Muhammad Aqib Zia
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135679	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Ild be paid with in due date as per universall be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Iniversity of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0597	inance Existing En Name :	nrollments Muhammad Aqib Zia
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135679	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0598	inance Existing Er Name :	Sahibzada Sani Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135680	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please co	
~ ~	University of Engineering & Tech		Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0598	Name :	Sahibzada Sani Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135680	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Cut niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
	UET.Self F	inance Existing Er	nrollments
Student ID :	17GICIV0598	Name :	Sahibzada Sani Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135680	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0598	inance Existing Er Name :	Sahibzada Sani Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0599	inance Existing E Name :	nrollments Abdul Aziz
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135681 138000.00	Due Date :	November 10,2020
			ons, otherwise a fine of Rs.200 per day (not Exceeding th
	will be charged in addition to the actual dues.		
	University of Engineering & Tech		Bonk Conv
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	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
tudent ID :	UET.Self F 17GICIV0599	inance Existing E Name :	Abdul Aziz
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135681 138000.0 0	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
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	UBL-MCA No.252487965 UET.Self F	inance Existing E	ls-Fees (Any UBL Branch) nrollments
tudent ID :	17GICIV0599	Name :	Abdul Aziz
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135681	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	
	University of Engineering & Tech		Student Copy
\sim	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
tudent ID :	UET.Self F 17GICIV0599	inance Existing E Name :	Abdul Aziz
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135681	Payment For:	Dues & Fees
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	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0600	inance Existing E Name :	nrollments Sajid Ali
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135682 138000.00	Due Date :	November 10,2020
			ons, otherwise a fine of Rs.200 per day (not Exceeding th
	will be charged in addition to the actual dues.		contact student account section.
	University of Engineering & Tech		Bank Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0600	inance Existing E Name :	nrollments Sajid Ali
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135682	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
100	UBL-MCA No.252487965	Fund	ls-Fees (Any UBL Branch)
	UET.Self F	inance Existing E	nrollments
Student ID :	17GICIV0600	Name :	Sajid Ali
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135682	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per univer- will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
\sim	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0600	Name :	Sajid Ali
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135682	Payment For:	Dues & Fees
Δ mount (PKR)		Due Date ·	November 10 2020

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

	University of Engineering & Techn	ology, Peshawar	University Copy
1980	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	17GICIV0601	inance Existing E Name :	Asadullah Shah
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135683	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per univer will be charged in addition to the actual dues.		tions, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
\sim	UBL-MCA No.252487965 UET Self F	Functinance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0601	Name :	Asadullah Shah
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135683	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0601	inance Existing E Name :	Enrollments Asadullah Shah
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135683 138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please of	tions, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund Funce Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0601	Name :	Asadullah Shah
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135683	Payment For:	Dues & Fees
Λ mount (DKD)	120000 00	Duo Doto i	November $10,2020$

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

	University of Engineering & Techn	University Copy	
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0602	inance Existing E Name :	nrollments Saifullah .
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135684	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per universively will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0602	Name :	Saifullah .
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135684	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0602	inance Existing E Name :	nrollments Saifullah .
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135684	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0602	Name :	Saifullah .
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135684	Payment For:	Dues & Fees
		Due Date ·	November 10 2020

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November 10,2020

UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund inance Existing Ei	s-Fees (Any UBL Branch)
Student ID :	17GICIV0603	Name :	Umer Sohaib Qazi
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135685	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0603	Name :	Umer Sohaib Qazi
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135685	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
	UET.Self F	inance Existing E	nrollments
Student ID :	17GICIV0603	Name :	Umer Sohaib Qazi
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135685	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0603	inance Existing Ei Name :	nrollments Umer Sohaib Qazi
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

0000135685

U1	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0604	inance Existing Er Name :	Khayam Habib
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135686	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0604	Name :	Khayam Habib
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135686	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Cut niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0604	Name :	Khayam Habib
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135686	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0604	inance Existing Er Name :	nrollments Khayam Habib
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0605	inance Existing Er Name :	Sheharyar Khan
ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135687	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univers ll be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0605	Name :	Sheharyar Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135687	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0605	Name :	Sheharyar Khan
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135687	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0605	inance Existing Er Name :	nrollments Sheharyar Khan
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135687	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0606	inance Existing Ei Name :	nrollments Shah Faisal
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135688	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
~ ~	Cut Jniversity of Engineering & Tech		Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0606	Name :	Shah Faisal
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135688	Payment For:	Dues & Fees
amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	s-Fees (Any UBL Branch)
Student ID :	17GICIV0606	Name :	Shah Faisal
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135688	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0606	Name :	Shah Faisal
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees

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Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

τ	University of Engineering & Technology, Peshawar			University Copy	
	UBL-MCA No.252487			ls-Fees (Any UBL Branch)	
Student ID :	UET. 17GICIV0607		ance Existing E Name :	nrollments Asif Nawaz	
Serm :	Fall 2020		Program:	Civil Engg	
nvoice No:	UETFP-PESH-		-	Dues & Fees	
livoice no.	0000135689	1	Payment For:	Dues & rees	
Amount (PKR)	13800	00.00	Due Date :	November 10,2020	
	ould be paid with in due date as per vill be charged in addition to the actu			ons, otherwise a fine of Rs.200 per day (not Exceeding t) ontact student account section.	
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	University of Engineering &	z Techno	ology, Peshawar	Bank Copy	
	UBL-MCA No.252487 UET.		Fund ance Existing E	ls-Fees (Any UBL Branch) nrollments	
tudent ID :	17GICIV0607		Name :	Asif Nawaz	
erm :	Fall 2020		Program:	Civil Engg	
voice No:	UETFP-PESH- 0000135689		Payment For:	Dues & Fees	
mount (PKR)		00.00	Due Date :	November 10,2020	
τ	University of Engineering &	Technol	ogy, Peshawar	Department Copy	
	UBL-MCA No.252487	065	Fund	ls-Fees (Any UBL Branch)	
	UET.	Self Fin	ance Existing E	nrollments	
tudent ID :	17GICIV0607	1	Name :	Asif Nawaz	
erm :	Fall 2020	I	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135689	I	Payment For:	Dues & Fees	
mount (PKR)	13800	00.00	Due Date :	November 10,2020	
imit of Rs.1800/-) v	vill be charged in addition to the actu	al dues. Fo	or any query, please c	ons, otherwise a fine of Rs.200 per day (not Exceeding t ontact student account section.	
	University of Engineering &			Student Copy	
	UBL-MCA No.252487 UET.		Fund ance Existing E	ls-Fees (Any UBL Branch) nrollments	
tudent ID :	17GICIV0607		Name :	Asif Nawaz	
			D		
erm :	Fall 2020		Program:	Civil Engg	
Ferm : nvoice No:	Fall 2020 UETFP-PESH- 0000135689		Program: Payment For:	Civil Engg Dues & Fees	

November 10,2020

138000.00 Due Date :

U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0608	inance Existing Ei Name :	Shah Rukh
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135690 138000.00	Due Date :	November 10,2020
Note: Charges sho	ould be paid with in due date as per univer-	sity rules and regulation	ons, otherwise a fine of Rs.200 per day (not Exceeding th
limit of Rs.1800/-) w	ill be charged in addition to the actual dues.	For any query, please c	ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0608	inance Existing Ei Name :	Shah Rukh
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135690 138000.00	Due Date :	November 10,2020
	Iniversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0608	Name :	Shah Rukh
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135690	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per universitial be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0608	inance Existing Ei Name :	nrollments Shah Rukh
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135690	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0609	inance Existing Er Name :	Fawad Ullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135691	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0609	Name :	Fawad Ullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135691	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0609	Name :	Fawad Ullah
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135691	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Student Copy
\sim	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0609	inance Existing Er Name :	Fawad Ullah
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135601	Payment For:	Dues & Fees

138000.00 Due Date :

November 10,2020

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τ	Jniversity of Engineering & T	echnology, Peshawa	r University Copy
100	UBL-MCA No.2524879		unds-Fees (Any UBL Branch)
Student ID :	UET.S 17GICIV0610	elf Finance Existing Name :	g Enrollments Mohsin Iqbal
Гегт :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135692	Payment For:	Dues & Fees
Amount (PKR)	138000	0.00 Due Date :	November 10,2020
	ould be paid with in due date as per uvill be charged in addition to the actual		alations, otherwise a fine of Rs.200 per day (not Exceeding th as contact student account section.
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	University of Engineering & '	Technology, Peshaw	ar Bank Copy
1992	UBL-MCA No.2524879 UET.S	65 Finance Existing	unds-Fees (Any UBL Branch) g Enrollments
Student ID :	17GICIV0610	Name :	Mohsin Iqbal
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135692	Payment Fo	r: Dues & Fees
Amount (PKR)	13800	0.00 Due Date :	November 10,2020
τ	University of Engineering & T	echnology, Peshawa	r Department Copy
	UBL-MCA No.2524879	65 Fi	unds-Fees (Any UBL Branch)
Student ID :	UET.So 17GICIV0610	elf Finance Existing Name :	g Enrollments Mohsin Iqbal
	Fall 2020		
Ferm : nvoice No:	Fail 2020 UETFP-PESH-	Program: Payment For:	Civil Engg Dues & Fees
Amount (PKR)	0000135692 138000	·	November 10,2020
Note: Charges shi limit of Rs.1800/-) v	ould be paid with in due date as per u vill be charged in addition to the actual	university rules and regu dues. For any query, plea	lations, otherwise a fine of Rs.200 per day (not Exceeding the second se
	University of Engineering & '	Fechnology, Peshaw	var Student Copy
	UBL-MCA No.2524879 UET.Se	65 Fi elf Finance Existing	unds-Fees (Any UBL Branch)
Student ID :	17GICIV0610	Name :	Mohsin Iqbal
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment Fo	r: Dues & Fees
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November 10,2020

138000.00 Due Date :

U	Iniversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0611	inance Existing Ei Name :	Muhammad Ali Afaq
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135693	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per universively of the second state of the second st		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
\sim	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0611	Name :	Muhammad Ali Afaq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135693	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Cut Iniversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
	UET.Self F	inance Existing E	nrollments
Student ID :	17GICIV0611	Name :	Muhammad Ali Afaq
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135693	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	buld be paid with in due date as per universively be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
Tree	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0611	inance Existing En Name :	nrollments Muhammad Ali Afaq
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135693	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

0000135693

	University of Engineering & Techn	ology, Peshawar	University Copy
1900	UBL-MCA No.252487965	Func inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0612	Name :	Aziz-ur- Rehman
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135694	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per univer- will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965	Func inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0612	Name :	Aziz-ur- Rehman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135694	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	ls-Fees (Any UBL Branch)
	UET.Self F	inance Existing E	nrollments
Student ID :	17GICIV0612	Name :	Aziz-ur- Rehman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135694	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
\mathbb{R}	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0612	Name :	Aziz-ur- Rehman
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135694	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0613	Name :	Muhammad Abdullah
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135695	Payment For:	Dues & Fees
Amount (PKR)		Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Bank Copy
\sim	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0613	Name :	Muhammad Abdullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135695	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
100	UDI MCA N. 252497065	F 1	
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0613	Name :	Muhammad Abdullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135695	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) with	ll be charged in addition to the actual dues.	For any query, please co	
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t t	University of Engineering & Tech	nology, Peshawar	Student Copy
\sim	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0613	inance Existing Er Name :	nrollments Muhammad Abdullah
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

0000135695

	University of Engineering & Techn	ology, Peshawar	University Copy	
	UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)			
Student ID :	UET.Self F 17GICIV0614	inance Existing E Name :	nrollments Khan Daraz Khan	
Ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135696	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
	UBL-MCA No.252487965 LIET Self F	Func inance Existing E	ds-Fees (Any UBL Branch)	
Student ID :	17GICIV0614	Name :	Khan Daraz Khan	
Cerm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135696	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
I I	University of Engineering & Techn	ology, Peshawar	Department Copy	
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)	
Student ID :	UET.Self F 17GICIV0614	inance Existing E Name :	nrollments Khan Daraz Khan	
erm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees	
Amount (PKR)	0000135696 138000.00	Due Date :	November 10,2020	
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please of	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.	
	University of Engineering & Tech	nology, Peshawar	Student Copy	
1990	UBL-MCA No.252487965 UET.Self F	Func Funce Existing E	ds-Fees (Any UBL Branch)	
Student ID :	17GICIV0614	Name :	Khan Daraz Khan	
Cerm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135696	Payment For:	Dues & Fees	
Amount (DKD)			November 10 2020	

November 10,2020

τ	University of Engineering & Technology, Peshawar		University Copy
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	17GICIV0615	Finance Existing E Name :	Saad Khan
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135697	Payment For:	Dues & Fees
Amount (PKR)	138000.0	0 Due Date :	November 10,2020
	ould be paid with in due date as per uni vill be charged in addition to the actual du		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Te	chnology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self	Function Function Function Finance Existing E	ds-Fees (Any UBL Branch) Inrollments
Student ID :	17GICIV0615	Name :	Saad Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135697	Payment For:	Dues & Fees
Amount (PKR)	138000.	00 Due Date :	November 10,2020
τ	University of Engineering & Tec	hnology, Peshawar	Department Copy
100	UBL-MCA No.252487965	5 Fund	ds-Fees (Any UBL Branch)
	UET.Self	Finance Existing E	nrollments
Student ID :	17GICIV0615	Name :	Saad Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135697	Payment For:	Dues & Fees
Amount (PKR)	138000.0	0 Due Date :	November 10,2020
limit of Rs.1800/-) v	vill be charged in addition to the actual du	les. For any query, please of	
- ()	University of Engineering & Te		Student Copy
	UBL-MCA No.252487965 UET.Self	Function Function Function Finance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0615	Name :	Saad Khan
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135697	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965 UET Self F	Funds inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0616	Name :	Muhammad Farooq
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135698	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univer- ill be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
		inance Existing Er	
Student ID :	17GICIV0616	Name :	Muhammad Farooq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135698	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :		inance Existing Er Name :	
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135698	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univer ill be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0616	inance Existing Er Name :	nrollments Muhammad Farooq
Гегт :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135698	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

0000135698

	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund inance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0617	Name :	Abu Bakar
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135699	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per univer- will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
	University of Engineering & Tech	nology, Peshawar	Bank Copy
185	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	17GICIV0617	Name :	Abu Bakar
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135699	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	17GICIV0617	inance Existing E Name :	Abu Bakar
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135699	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0617	Name :	Abu Bakar
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135699	Payment For:	Dues & Fees
Δ mount (PKP)		Due Date ·	November $10,2020$

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

ч С С С С С С С С С С С С С С С С С С С	University of Engineering & Techn	ology, Peshawar	University Copy	
	UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)			
Student ID :	UET.Self F 17GICIV0618	inance Existing E Name :	nrollments Adil Muhammad	
Term :	Fall 2020	Program:	Civil Engg	
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees	
Amount (PKR)	0000135700 138000.00	Due Date :	November 10,2020	
	ould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
100	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)	
Student ID :	17GICIV0618	inance Existing E Name :	Adil Muhammad	
Term :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135700	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
T	University of Engineering & Techn	ology, Peshawar	Department Copy	
	UBL-MCA No.252487965	Func	ds-Fees (Any UBL Branch)	
		inance Existing E	nrollments	
Student ID :	17GICIV0618	Name :	Adil Muhammad	
Ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135700	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
limit of Rs.1800/-) v	will be charged in addition to the actual dues.	For any query, please c		
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	University of Engineering & Tech	nology, Peshawar	Student Copy	
180	UBL-MCA No.252487965 UET Self F	Func inance Existing E	ds-Fees (Any UBL Branch)	
Student ID :	17GICIV0618	Name :	Adil Muhammad	
Ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees	
	0000135700			

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

	University of Engineering & Techn	ology, Peshawar	University Copy
1880	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0619	inance Existing E Name :	Tehseen Ullah
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135701 138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ions, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Bank Copy
100	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	17GICIV0619	inance Existing E Name :	Tehseen Ullah
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135701	Payment For:	Dues & Fees
Amount (PKR)	138000.0	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0619	inance Existing E Name :	Enrollments Tehseen Ullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135701 138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please of	tions, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
\sim	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0619	inance Existing E Name :	Tehseen Ullah
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135701	Payment For:	Dues & Fees
Λ mount (DKP)		Duo Doto -	November 10 2020

November 10,2020

138000.00 Due Date :

	University of Engineering & Techn	ology, Peshawar	University Copy
1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	17GICIV0620	inance Existing E Name :	Abdul Bais Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135702	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0620	Name :	Abdul Bais Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135702	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0620	inance Existing E Name :	nrollments Abdul Bais Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135702 138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET Self F	Func inance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0620	Name :	Abdul Bais Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135702	Payment For:	Dues & Fees
Λ mount (DKP)		Duo Doto :	November 10 2020

November 10,2020

138000.00 Due Date :

U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0621	Name :	Danish Farooq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135703	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the portact student account section
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	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0621	Name :	Danish Farooq
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135703	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
THE	UBL-MCA No.252487965	Eund	a Faas (Any UDI Dranch)
Student ID :		rund inance Existing Er Name :	s-Fees (Any UBL Branch) rrollments Danish Farooq
			1
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135703	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t	Jniversity of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0621	inance Existing Er Name :	nrollments Danish Farooq
Гегт :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135703	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

0000135703

U	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0622	inance Existing Er Name :	Ihtisham Ul Haq
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135704	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
			ons, otherwise a fine of Rs.200 per day (not Exceeding th
	ill be charged in addition to the actual dues.		
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	UBL-MCA No.252487965 UET Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	17GICIV0622	Name :	Ihtisham Ul Haq
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135704	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :		inance Existing Er Name :	•
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135704	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per univer- ill be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th ontact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
1980	UBL-MCA No.252487965	Fund	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0622	inance Existing Er Name :	nrollments Ihtisham Ul Haq
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135704	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0623	inance Existing Ei Name :	Muhammad Jibran
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135705	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
	University of Engineering & Tech		Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0623	Name :	Muhammad Jibran
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135705	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	s-Fees (Any UBL Branch)
Student ID :	17GICIV0623	Name :	Muhammad Jibran
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135705	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
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t t	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0623	inance Existing Ei Name :	Muhammad Jibran
Cerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees

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1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0624	inance Existing E Name :	Inrollments Hizbullah Khan
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135706 138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ions, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	17GICIV0624	inance Existing E Name :	Hizbullah Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135706	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
1960	UBL-MCA No.252487965	Fund	ds-Fees (Any UBL Branch)
Student ID .		inance Existing E	
Student ID :	17GICIV0624	Name :	
Term : nvoice No:	Fall 2020	Program:	Civil Engg
iivoice ino:	UETFP-PESH- 0000135706	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) v	will be charged in addition to the actual dues.	For any query, please	ions, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech		
	UBL-MCA No.252487965 LIET Self F	Fund Funce Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0624	Name :	Hizbullah Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135706	Payment For:	Dues & Fees
A mount (DKD)		Duo Doto :	November 10 2020

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0625	inance Existing Er Name :	Mudasir Zaman Afridi
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135707	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0625	Name :	Mudasir Zaman Afridi
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135707	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	Cut niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	17GICIV0625	Name :	Mudasir Zaman Afridi
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135707	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0625	inance Existing Er Name :	nrollments Mudasir Zaman Afridi
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

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UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0626	inance Existing Ei Name :	nrollments Hasham Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135708	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
	University of Engineering & Tech		Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0626	Name :	Hasham Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135708	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	17GICIV0626	inance Existing Ei Name :	Hasham Ahmad
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135708	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-) wi	ll be charged in addition to the actual dues.	For any query, please c	
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T T	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Ei	s-Fees (Any UBL Branch) nrollments
Student ID :	17GICIV0626	Name :	Hasham Ahmad
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees

November 10,2020

138000.00 Due Date :

0000135708

	University of Engineering & Techn	ology, Peshawar	University Copy
100	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0627	inance Existing E Name :	nrollments Suhaib.
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135709 138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univers	sity rules and regulation	ons, otherwise a fine of Rs.200 per day (not Exceeding th
	will be charged in addition to the actual dues.		
	University of Engineering & Tech	nology, Peshawar	Bank Copy
1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 17GICIV0627	inance Existing E Name :	nrollments Suhaib.
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135709 138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
TEE	UBL-MCA No.252487965	Fund	ds-Fees (Any UBL Branch)
Student ID .	UET.Self F	inance Existing E	nrollments
Student ID :	17GICIV0627	Name :	Suhaib .
Ferm : nvoice No:	Fall 2020 UETFP-PESH-	Program: Payment For:	Civil Engg Dues & Fees
	0000135709	2	
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer- will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	Cut	Here	
	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	ds-Fees (Any UBL Branch)
Student ID :	17GICIV0627	Name :	Suhaib.
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135709	Payment For:	Dues & Fees
$Amount (\mathbf{PKP})$		Due Date ·	November 10 2020

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November 10,2020

UI UI	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	19GICIV0651	inance Existing Er Name :	Muhammad Faraz
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135733	Payment For:	Dues & Fees
Amount (PKR)	175937.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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t t	Jniversity of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	19GICIV0651	Name :	Muhammad Faraz
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135733	Payment For:	Dues & Fees
Amount (PKR)	175937.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
TEFO			
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing Er	s-Fees (Any UBL Branch)
Student ID :	19GICIV0651	Name :	Muhammad Faraz
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135733	Payment For:	Dues & Fees
Amount (PKR)	175937.00	Due Date :	November 10,2020
	ald be paid with in due date as per universall be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	Jniversity of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0651	inance Existing Er Name :	nrollments Muhammad Faraz
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135733	Payment For:	Dues & Fees

November 10,2020

175937.00 Due Date :

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	University of Engineering & Tech	nology, Peshawar	University Copy
	UBL-MCA No.252487965	Func Finance Existing E	ds-Fees (Any UBL Branch)
Student ID :	19GICIV0652	Name :	Khayal Muhammad
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135734	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per unive will be charged in addition to the actual dues		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Tecl	nnology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Func Finance Existing E	ds-Fees (Any UBL Branch)
Student ID :	19GICIV0652	Name :	Khayal Muhammad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135734	Payment For:	Dues & Fees
Amount (PKR)	138000.0	0 Due Date :	November 10,2020
	University of Engineering & Techi		Department Copy
	UBL-MCA No.252487965	Fund	ds-Fees (Any UBL Branch)
	UET.Self I	Finance Existing E	nrollments
Student ID :	19GICIV0652	Name :	Khayal Muhammad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135734	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues	s. For any query, please of	ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
	University of Engineering & Tecl	nnology, Peshawar	Student Copy
\sim	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self I 19GICIV0652	Finance Existing E Name :	nrollments Khayal Muhammad
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135734	Payment For:	Dues & Fees
Amount (DKD)		0 Duo Doto :	November 10 2020

November 10,2020

138000.00 Due Date :

	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	19GICIV0653	inance Existing E Name :	Atif Khan
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135735	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per universively will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET Self F	Func inance Existing E	ls-Fees (Any UBL Branch) prollments
Student ID :	19GICIV0653	Name :	Atif Khan
Гerm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135735	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	19GICIV0653	inance Existing E Name :	Atif Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135735	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please of	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
	University of Engineering & Tech		Student Copy
	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ds-Fees (Any UBL Branch) nrollments
Student ID :	19GICIV0653	Name :	Atif Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135735	Payment For:	Dues & Fees
Δ mount (PKR)		Due Date ·	November 10 2020

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

τ	University of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	19GICIV0654	Name :	Sadeeq ur Rahman
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135736	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per univer vill be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 LIFT Self F	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	19GICIV0654	Name :	Sadeeq ur Rahman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135736	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
U C	Jniversity of Engineering & Techn	ology, Peshawar	Department Copy
	UBL-MCA No.252487965 LIET Self F	Fund inance Existing E	ls-Fees (Any UBL Branch)
Student ID :	19GICIV0654	Name :	Sadeeq ur Rahman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135736 138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per univer vill be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	19GICIV0654	Name :	Sadeeq ur Rahman
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135736	Payment For:	Dues & Fees
A mount (PKR)			November 10 2020

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

U1	niversity of Engineering & Techn	ology, Peshawar	University Copy
	UBL-MCA No.252487965		s-Fees (Any UBL Branch)
Student ID :	19GICIV0655	inance Existing Er Name :	Shahid Khan Khan
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135737	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965 UET.Self F	Funds inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	19GICIV0655	Name :	Shahid Khan Khan
Term :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135737	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	niversity of Engineering & Techn		Department Copy
	UBL-MCA No.252487965 UET.Self F	Funds inance Existing Er	s-Fees (Any UBL Branch) prollments
Student ID :	19GICIV0655	Name :	Shahid Khan Khan
erm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135737	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	uld be paid with in due date as per universall be charged in addition to the actual dues.		ns, otherwise a fine of Rs.200 per day (not Exceeding the ontact student account section.
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τ	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965	Funds	s-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0655	inance Existing Er Name :	
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135737	Payment For:	Dues & Fees

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т () ()	University of Engineering & Technology, Peshawar		University Copy
	UBL-MCA No.252487965	ds-Fees (Any UBL Branch)	
Student ID :	UET.Self F 19GICIV0656	Finance Existing E Name :	nrollments Syed Farooq Shah
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135738	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per univer will be charged in addition to the actual dues		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	19GICIV0656	Finance Existing E Name :	Syed Farooq Shah
Ferm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135738	Payment For:	Dues & Fees
Amount (PKR)	138000.0	Due Date :	November 10,2020
	University of Engineering & Tech		Department Copy
	UBL-MCA No.252487965	Func	ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0656	Finance Existing E Name :	Inrollments Syed Farooq Shah
Ferm :	Fall 2020		• •
nvoice No:	Fan 2020 UETFP-PESH-	Program: Payment For:	Civil Engg Dues & Fees
	0000135738	•	
Amount (PKR)	138000.00	Due Date :	November 10,2020
	ould be paid with in due date as per univer will be charged in addition to the actual dues		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nnology, Peshawar	Student Copy
1000	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0656	Finance Existing E Name :	nrollments Syed Farooq Shah
Гerm :	Fall 2020	Program:	Civil Engg
nvoice No:	UETFP-PESH- 0000135738	Payment For:	Dues & Fees
Λ mount (DKD)		Duo Doto :	November 10 2020

November 10,2020

138000.00 Due Date :

U Constant	University of Engineering & Technology, Peshawar		University Copy	
	UBL-MCA No.252487965	ds-Fees (Any UBL Branch)		
Student ID :	19GICIV0657	inance Existing E Name :	Basit Yousaf Khan	
Term :	Fall 2020	Program:	Civil Engg	
Invoice No:	UETFP-PESH- 0000135739	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
	ould be paid with in due date as per univer- will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.	
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	University of Engineering & Tech	nology, Peshawar	Bank Copy	
\sim	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ds-Fees (Any UBL Branch)	
Student ID :	19GICIV0657	Name :	Basit Yousaf Khan	
Ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135739	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
	University of Engineering & Techn		Department Copy	
	UBL-MCA No.252487965	Fun	ds-Fees (Any UBL Branch)	
	UET.Self F	inance Existing E	nrollments	
Student ID :	19GICIV0657	Name :	Basit Yousaf Khan	
ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH- 0000135739	Payment For:	Dues & Fees	
Amount (PKR)	138000.00	Due Date :	November 10,2020	
limit of Rs.1800/-) v	will be charged in addition to the actual dues.	For any query, please of	ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.	
	University of Engineering & Tech		Student Copy	
\mathcal{R}	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ds-Fees (Any UBL Branch) Inrollments	
Student ID :	19GICIV0657	Name :	Basit Yousaf Khan	
Ferm :	Fall 2020	Program:	Civil Engg	
nvoice No:	UETFP-PESH-	Payment For:	Dues & Fees	
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November 10,2020

	University of Engineering & Techn	ology, Peshawar	University Copy
1000	UBL-MCA No.252487965	Fund	ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0658	inance Existing E Name :	nrollments Abdullah .
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135740	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
	University of Engineering & Tech	nology, Peshawar	Bank Copy
	UBL-MCA No.252487965	Fund	ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0658	inance Existing E Name :	nrollments Abdullah .
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135740	Payment For:	Dues & Fees
Amount (PKR)	138000.0	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965	Fund	ls-Fees (Any UBL Branch)
Student ID :	UET.Self F 19GICIV0658	inance Existing E Name :	nrollments Abdullah .
Ferm :	Fall 2020	Program:	
Invoice No:	UETFP-PESH-	Payment For:	Civil Engg Dues & Fees
	0000135740	2	
Amount (PKR)	138000.00	Due Date :	November 10,2020
	hould be paid with in due date as per univer will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding th contact student account section.
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	University of Engineering & Tech	nology, Peshawar	Student Copy
	UBL-MCA No.252487965 UET.Self F	Fund inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	19GICIV0658	Name :	Abdullah .
Ferm :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135740	Payment For:	Dues & Fees
Δ mount (PKR)		Due Date ·	November 10 2020

Note: Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

November 10,2020

	University of Engineering & Technology, Peshawar		University Copy
1990	UBL-MCA No.252487965 Funds-Fees (Any UBL Branch) UET.Self Finance Existing Enrollments		
Student ID :	19GICIV0659	Name :	Lubna
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135741	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	nould be paid with in due date as per universively will be charged in addition to the actual dues.		ons, otherwise a fine of Rs.200 per day (not Exceeding the contact student account section.
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	University of Engineering & Technology, Peshawar		Bank Copy
180	UBL-MCA No.252487965		ds-Fees (Any UBL Branch)
Student ID :	19GICIV0659	inance Existing E Name :	Lubna
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135741	Payment For:	Dues & Fees
Amount (PKR)	138000.00	Due Date :	November 10,2020
	University of Engineering & Techn		Department Copy
	UBL-MCA No.252487965		ls-Fees (Any UBL Branch)
Student ID :	19GICIV0659	inance Existing E Name :	Lubna
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH-	Payment For:	Dues & Fees
Amount (PKR)	0000135741 <b>138000.00</b>	Due Date :	November 10,2020
limit of Rs.1800/-)	will be charged in addition to the actual dues.	For any query, please c	
	University of Engineering & Technology, Peshawar		Student Copy
	UBL-MCA No.252487965 UET.Self F	Func inance Existing E	ls-Fees (Any UBL Branch) nrollments
Student ID :	19GICIV0659	Name :	Lubna
Term :	Fall 2020	Program:	Civil Engg
Invoice No:	UETFP-PESH- 0000135741	Payment For:	Dues & Fees
$\Delta$ mount (PKR)		Due Dete ·	November 10 2020

*Note:* Charges should be paid with in due date as per university rules and regulations, otherwise a fine of **Rs.200** per day (**not Exceeding the limit of Rs.1800**/-) will be charged in addition to the actual dues. For any query, please contact student account section.

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