



UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)
UET.Self Finance Existing Enrollments

Student ID : 18GIELE0572 Name : Hamad Iqbal

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135742 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** 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.

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Student ID : 18GIELE0573 Name : Nasir Khan

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135743 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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Student ID : 18GIELE0574 Name : Bilal Khan

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135744 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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Student ID : 18GIELE0575 Name : Mian Aftab Ud Din

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135745 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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UET.Self Finance Existing Enrollments

Student ID : 18GIELE0576 Name : Umar Khan Kundi

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135746 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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Student ID : 18GIELE0576 Name : Umar Khan Kundi

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Student ID : 18GIELE0577 Name : Niqab Khan

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135747 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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Student ID : 18GIELE0577 Name : Niqab Khan

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135747 Payment For: **Dues & Fees**

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Student ID : 18GIELE0578 Name : Muhammad Sadiq
Term : Fall 2020 Program: Electrical Engg
Invoice No: UETFP-PESH-0000135748 Payment For: **Dues & Fees**
Amount (PKR) **138000.00** Due Date : November 10,2020

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)
UET.Self Finance Existing Enrollments

Student ID : 18GIELE0579 Name : Sikandar Shah

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135749 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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Student ID : 18GIELE0580 Name : Syed Abubakkar Sidique Kakakhel

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135750 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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UET.Self Finance Existing Enrollments

Student ID : 18GIELE0581 Name : Asim Ali Khan
Term : Fall 2020 Program: Electrical Engg
Invoice No: UETFP-PESH-0000135751 Payment For: **Dues & Fees**
Amount (PKR) **138000.00** Due Date : November 10,2020

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)
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Student ID : 18GIELE0582 Name : Zia Ullah Khan

Term : Fall 2020 Program: Electrical Engg

Invoice No: UETFP-PESH-0000135752 Payment For: **Dues & Fees**

Amount (PKR) **138000.00** Due Date : November 10,2020

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