

University Copy

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- Payment For: **Dues & Fees**

0000135742

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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1980

University of Engineering & Technology, Peshawar

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0573 Name:

Term: Fall 2020 Program: **Electrical Engg**

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

0000135743

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

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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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Nasir Khan Student ID: 18GIELE0573 Name:

Term: Fall 2020 Program: Electrical Engg

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

0000135743

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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Department Copy

UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0573 Name: Nasir Khan

Term: Fall 2020 Program: Electrical Engg

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

0000135743

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

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 $limit\ of\ Rs. 1800/\hbox{--})\ will\ be\ charged\ in\ addition\ to\ the\ actual\ dues.\ For\ any\ query,\ please\ contact\ student\ account\ section.$

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

Payment For:

Dues & Fees

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0573 Name: Nasir Khan

Term: Fall 2020 **Electrical Engg** Program: Invoice No: **UETFP-PESH-**

0000135743

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



University Copy

UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0574 Name: Bilal Khan

Term: Fall 2020 Program: Electrical Engg

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

0000135744

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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UET.Self Finance Existing Enrollments

Student ID: 18GIELE0574 Name: Bilal Khan

Term: Fall 2020 Program: Electrical Engg

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

0000135744

Amount (PKR) **138000,00** Due Date: November 10,2020

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Term: Fall 2020 Program: Electrical Engg

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0575 Name: Mian Aftab Ud Din

Term: Fall 2020 Program: Electrical Engg

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

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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: 18GIELE0576 Name: Umar Khan Kundi

Term: Fall 2020 Program: Electrical Engg

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

0000135746

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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1990

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0576 Name: Umar Khan Kundi

Term: Fall 2020 Program: Electrical Engg

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

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

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Student ID: 18GIELE0576 Name: Umar Khan Kundi

Term: Fall 2020 Program: Electrical Engg

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Student ID: 18GIELE0576 Name: Umar Khan Kundi
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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0577 Name: Nigab Khan

Term: Fall 2020 Program: Electrical Engg

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

0000135747

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: 18GIELE0577 Name: Niqab Khan

Term: Fall 2020 Program: Electrical Engg

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

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

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Student ID: 18GIELE0577 Name: Niqab Khan

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0578 Name: Muhammad Sadiq

Term: Fall 2020 Program: Electrical Engg

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

0000135748

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

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1990

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0578 Name: Muhammad Sadiq

Term: Fall 2020 Program: Electrical Engg

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

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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- Payment For: **Dues & Fees**

0000135749

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

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

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



University Copy

UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0580 Name: Syed Abubakkar Sidique Kakakhel

Term: Fall 2020 Program: Electrical Engg

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

0000135750

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

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UET.Self Finance Existing Enrollments

Student ID: 18GIELE0580 Name: Syed Abubakkar Sidique Kakakhel

Term: Fall 2020 Program: Electrical Engg

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

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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: 18GIELE0580 Name: Syed Abubakkar Sidique Kakakhel

Term: Fall 2020 Program: Electrical Engg

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

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Student ID: 18GIELE0580 Name: Syed Abubakkar Sidique Kakakhel

Term: Fall 2020 Program: Electrical Engg
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Amount (PKR) 138000.00 Due Date: November 10,2020



University Copy

UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0581 Name: Asim Ali Khan

Term: Fall 2020 Program: Electrical Engg

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

0000135751

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: 18GIELE0581 Name: Asim Ali Khan
Term: Fall 2020 Program: Electrical Engg

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

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Student ID: 18GIELE0581 Name: Asim Ali Khan

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UBL-MCA No.252487965 Funds-Fees (Any UBL Branch)

UET.Self Finance Existing Enrollments

Student ID: 18GIELE0582 Name: Zia Ullah Khan

Term: Fall 2020 Program: Electrical Engg

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

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

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Student ID: 18GIELE0582 Name: Zia Ullah Khan
Term: Fall 2020 Program: Electrical Engg

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