

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3768 119768**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3768 119768For **HBL Collection Account No**# 0042-79014472-03

Name: Hassan Mohammad Ishaq Semester: 3rd Semester
Reg No: 240901002 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Depositor's Signature

Cashier's Signature & Stamp

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Challan No: 0 3769 119769**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3769 119769For **HBL Collection Account No#** 0042-79014472-03

Name: Sara Maryam Semester: 3rd Semester
Reg No: 240901003 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Name: Umer Abdullah Semester: 3rd Semester
Reg No: 240901004 Issue Date: 10-Sep-25
Batch: BS (AI)-1

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Challan No: 0 3770 119770**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3770 119770For **HBL Collection Account No**# 0042-79014472-03

Name: Umer Abdullah Semester: 3rd Semester
Reg No: 240901004 Issue Date: 10-Sep-25
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S No.	Particulars	Amount(Rs.)
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Challan No: 0 3771 119771**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3771 119771For **HLB Collection Account No**# 0042-79014472-03

Name: Roushaan Haider Semester: 3rd Semester
Reg No: 240901005 Issue Date: 10-Sep-25
Batch: BS (AI)-1

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Name: Roushaan Haider Semester: 3rd Semester
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Name: Muhammad Usman Zafar Semester: 3rd Semester
Reg No: 240901006 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Challan No: 0 3773 119773**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3773 119773For **HBL Collection Account No**# 0042-79014472-03

Name: Qurat Ul Ain Semester: 3rd Semester
Reg No: 240901007 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3773 119773**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3773 119773For **HBL Collection Account No**# 0042-79014472-03

Name: Qurat Ul Ain Semester: 3rd Semester
Reg No: 240901007 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3774 119774**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3774 119774For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zubair Semester: 3rd Semester
Reg No: 240901008 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

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1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3774 119774**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3774 119774For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zubair Semester: 3rd Semester
Reg No: 240901008 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3774 119774**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3774 119774For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zubair Semester: 3rd Semester
Reg No: 240901008 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Notes:

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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3775 119775**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3775 119775For **HBL Collection Account No#** 0042-79014472-03

Name: Omama Malik Semester: 3rd Semester
Reg No: 240901009 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3775 119775**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3775 119775For **HBL Collection Account No#** 0042-79014472-03

Name: Omama Malik Semester: 3rd Semester
Reg No: 240901009 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3775 119775**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3775 119775For **HBL Collection Account No#** 0042-79014472-03

Name: Omama Malik Semester: 3rd Semester
Reg No: 240901009 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3776 119776**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3776 119776For **HBL Collection Account No**# 0042-79014472-03

Name: Fabiha Zia Khan Semester: 3rd Semester
Reg No: 240901010 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3776 119776**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3776 119776For **HBL Collection Account No**# 0042-79014472-03

Name: Fabiha Zia Khan Semester: 3rd Semester
Reg No: 240901010 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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1, Islamabad Highway (Near CDA Toll Plaza)
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3776 119776**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3776 119776For **HBL Collection Account No**# 0042-79014472-03

Name: Fabiha Zia Khan Semester: 3rd Semester
Reg No: 240901010 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Challan No: 0 3777 119777**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3777 119777For **HBL Collection Account No**# 0042-79014472-03

Name: Sobia Shaheen Semester: 3rd Semester
Reg No: 240901011 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3777 119777**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3777 119777For **HBL Collection Account No**# 0042-79014472-03

Name: Sobia Shaheen Semester: 3rd Semester
Reg No: 240901011 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Depositor's Signature

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1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3777 119777**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3777 119777For **HBL Collection Account No**# 0042-79014472-03

Name: Sobia Shaheen Semester: 3rd Semester
Reg No: 240901011 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3778 119778**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3778 119778For **HBL Collection Account No#** 0042-79014472-03

Name: Fatima Naseer Semester: 3rd Semester
Reg No: 240901012 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3778 119778**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3778 119778For **HBL Collection Account No#** 0042-79014472-03

Name: Fatima Naseer Semester: 3rd Semester
Reg No: 240901012 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3778 119778**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3778 119778For **HBL Collection Account No#** 0042-79014472-03

Name: Fatima Naseer Semester: 3rd Semester
Reg No: 240901012 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3779 119779**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3779 119779For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Qumber Ali Naqvi Semester: 3rd Semester
Reg No: 240901013 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3779 119779**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3779 119779For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Qumber Ali Naqvi Semester: 3rd Semester
Reg No: 240901013 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3779 119779**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3779 119779For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Qumber Ali Naqvi Semester: 3rd Semester
Reg No: 240901013 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3780 119780**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3780 119780For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Farhan Abid Semester: 3rd Semester
Reg No: 240901014 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Challan No: 0 3780 119780**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3780 119780For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Farhan Abid Semester: 3rd Semester
Reg No: 240901014 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3780 119780**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3780 119780For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Farhan Abid Semester: 3rd Semester
Reg No: 240901014 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3781 119781**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3781 119781For **HBL Collection Account No#** 0042-79014472-03

Name: Qamar U Zaman Semester: 3rd Semester
Reg No: 240901015 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3781 119781**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3781 119781For **HBL Collection Account No#** 0042-79014472-03

Name: Qamar U Zaman Semester: 3rd Semester
Reg No: 240901015 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3781 119781**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3781 119781For **HBL Collection Account No#** 0042-79014472-03

Name: Qamar U Zaman Semester: 3rd Semester
Reg No: 240901015 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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Challan No: 0 3782 119782**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3782 119782For **HBL Collection Account No**# 0042-79014472-03

Name: Kashaf Sarfraz Semester: 3rd Semester
Reg No: 240901016 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3782 119782**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3782 119782For **HBL Collection Account No**# 0042-79014472-03

Name: Kashaf Sarfraz Semester: 3rd Semester
Reg No: 240901016 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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1	Hostel Charges	55000
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Challan No: 0 3783 119783**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3783 119783For **HBL Collection Account No**# 0042-79014472-03

Name: Sameer Ahmad Semester: 3rd Semester
Reg No: 240901017 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3783 119783**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3783 119783For **HBL Collection Account No**# 0042-79014472-03

Name: Sameer Ahmad Semester: 3rd Semester
Reg No: 240901017 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3783 119783**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3783 119783For **HBL Collection Account No**# 0042-79014472-03

Name: Sameer Ahmad Semester: 3rd Semester
Reg No: 240901017 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3784 119784**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3784 119784For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Abdul Rafay Semester: 3rd Semester
Reg No: 240901018 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3784 119784**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3784 119784For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Abdul Rafay Semester: 3rd Semester
Reg No: 240901018 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3784 119784**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3784 119784For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Abdul Rafay Semester: 3rd Semester
Reg No: 240901018 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

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**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3785 119785**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3785 119785For **HBL Collection Account No**# 0042-79014472-03

Name: Ghulamnabi Memon Semester: 3rd Semester
Reg No: 240901019 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3785 119785**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3785 119785For **HBL Collection Account No**# 0042-79014472-03

Name: Ghulamnabi Memon Semester: 3rd Semester
Reg No: 240901019 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3785 119785**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3785 119785For **HBL Collection Account No**# 0042-79014472-03

Name: Ghulamnabi Memon Semester: 3rd Semester
Reg No: 240901019 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3786 119786**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3786 119786For **HBL Collection Account No**# 0042-79014472-03

Name: Filza Rehman Semester: 3rd Semester
Reg No: 240901020 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3786 119786**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3786 119786For **HBL Collection Account No**# 0042-79014472-03

Name: Filza Rehman Semester: 3rd Semester
Reg No: 240901020 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3786 119786**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3786 119786For **HBL Collection Account No**# 0042-79014472-03

Name: Filza Rehman Semester: 3rd Semester
Reg No: 240901020 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3787 119787**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3787 119787For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Usman Shahid Semester: 3rd Semester
Reg No: 240901021 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3787 119787**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3787 119787For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Usman Shahid Semester: 3rd Semester
Reg No: 240901021 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3787 119787**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3787 119787For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Usman Shahid Semester: 3rd Semester
Reg No: 240901021 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3788 119788**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3788 119788For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Wasiq Hussain Semester: 3rd Semester
Reg No: 240901022 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3788 119788**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3788 119788For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Wasiq Hussain Semester: 3rd Semester
Reg No: 240901022 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3788 119788**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3788 119788For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Wasiq Hussain Semester: 3rd Semester
Reg No: 240901022 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3789 119789**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3789 119789For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Nafay Mansoor Semester: 3rd Semester
Reg No: 240901023 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Notes:

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Challan No: 0 3789 119789**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3789 119789For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Nafay Mansoor Semester: 3rd Semester
Reg No: 240901023 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3789 119789**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3789 119789For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Nafay Mansoor Semester: 3rd Semester
Reg No: 240901023 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3790 119790**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3790 119790For **HBL Collection Account No#** 0042-79014472-03

Name: Yusra Arshad Semester: 3rd Semester
Reg No: 240901024 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Challan No: 0 3790 119790**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3790 119790For **HBL Collection Account No#** 0042-79014472-03

Name: Yusra Arshad Semester: 3rd Semester
Reg No: 240901024 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3790 119790**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3790 119790For **HBL Collection Account No#** 0042-79014472-03

Name: Yusra Arshad Semester: 3rd Semester
Reg No: 240901024 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3791 119791**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3791 119791For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zunair Semester: 3rd Semester
Reg No: 240901025 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3791 119791**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3791 119791For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zunair Semester: 3rd Semester
Reg No: 240901025 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3791 119791**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3791 119791For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Zunair Semester: 3rd Semester
Reg No: 240901025 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3792 119792**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3792 119792For **HBL Collection Account No**# 0042-79014472-03

Name: Hermain Kashif Semester: 3rd Semester
Reg No: 240901026 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Challan No: 0 3792 119792**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3792 119792For **HBL Collection Account No**# 0042-79014472-03

Name: Hermain Kashif Semester: 3rd Semester
Reg No: 240901026 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Name: Hermain Kashif Semester: 3rd Semester
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Batch: BS (AI)-1

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Challan No: 0 3793 119793**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3793 119793For **HBL Collection Account No**# 0042-79014472-03

Name: Aniq Sajjad Semester: 3rd Semester
Reg No: 240901027 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3793 119793**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3793 119793For **HBL Collection Account No**# 0042-79014472-03

Name: Aniq Sajjad Semester: 3rd Semester
Reg No: 240901027 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3793 119793**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3793 119793For **HBL Collection Account No**# 0042-79014472-03

Name: Aniq Sajjad Semester: 3rd Semester
Reg No: 240901027 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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Challan No: 0 3794 119794**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3794 119794For **HBL Collection Account No**# 0042-79014472-03

Name: Awais Atiq Semester: 3rd Semester
Reg No: 240901028 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3794 119794**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3794 119794For **HBL Collection Account No**# 0042-79014472-03

Name: Awais Atiq Semester: 3rd Semester
Reg No: 240901028 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3795 119795**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3795 119795For **HBL Collection Account No#** 0042-79014472-03

Name: Meerab Zahra Naqvi Semester: 3rd Semester
Reg No: 240901029 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3795 119795**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3795 119795For **HBL Collection Account No#** 0042-79014472-03

Name: Meerab Zahra Naqvi Semester: 3rd Semester
Reg No: 240901029 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
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Challan No: 0 3795 119795**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3795 119795For **HBL Collection Account No#** 0042-79014472-03

Name: Meerab Zahra Naqvi Semester: 3rd Semester
Reg No: 240901029 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3796 119796**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3796 119796For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Taha-Ur-Rehman Semester: 3rd Semester
Reg No: 240901030 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3796 119796**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3796 119796For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Taha-Ur-Rehman Semester: 3rd Semester
Reg No: 240901030 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3796 119796**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3796 119796For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Taha-Ur-Rehman Semester: 3rd Semester
Reg No: 240901030 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3797 119797**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3797 119797For **HBL Collection Account No**# 0042-79014472-03

Name: Umer Javaid Semester: 3rd Semester
Reg No: 240901031 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3797 119797**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3797 119797For **HBL Collection Account No**# 0042-79014472-03

Name: Umer Javaid Semester: 3rd Semester
Reg No: 240901031 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3797 119797**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3797 119797For **HBL Collection Account No**# 0042-79014472-03

Name: Umer Javaid Semester: 3rd Semester
Reg No: 240901031 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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Challan No: 0 3798 119798**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3798 119798For **HBL Collection Account No**# 0042-79014472-03

Name: Shafia Asadullah Khan Semester: 3rd Semester
Reg No: 240901032 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3798 119798**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3798 119798For **HBL Collection Account No**# 0042-79014472-03

Name: Shafia Asadullah Khan Semester: 3rd Semester
Reg No: 240901032 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3798 119798**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3798 119798For **HBL Collection Account No**# 0042-79014472-03

Name: Shafia Asadullah Khan Semester: 3rd Semester
Reg No: 240901032 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3799 119799**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3799 119799For **HBL Collection Account No**# 0042-79014472-03

Name: Nimra Adil Semester: 3rd Semester
Reg No: 240901033 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3799 119799**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3799 119799For **HBL Collection Account No**# 0042-79014472-03

Name: Nimra Adil Semester: 3rd Semester
Reg No: 240901033 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3799 119799**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3799 119799For **HBL Collection Account No**# 0042-79014472-03

Name: Nimra Adil Semester: 3rd Semester
Reg No: 240901033 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3800 119800**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3800 119800For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Habib Semester: 3rd Semester
Reg No: 240901034 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3800 119800**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3800 119800For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Habib Semester: 3rd Semester
Reg No: 240901034 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3800 119800**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3800 119800For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ahsan Habib Semester: 3rd Semester
Reg No: 240901034 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
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3	Tuition Fee	127962
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Challan No: 0 3801 119801**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3801 119801For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Zainab Raza Naqvi Semester: 3rd Semester
Reg No: 240901035 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3801 119801**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3801 119801For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Zainab Raza Naqvi Semester: 3rd Semester
Reg No: 240901035 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3801 119801**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3801 119801For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Zainab Raza Naqvi Semester: 3rd Semester
Reg No: 240901035 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3802 119802**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3802 119802For **HBL Collection Account No**# 0042-79014472-03

Name: Uzbia Shameen Semester: 3rd Semester
Reg No: 240901036 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3802 119802**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3802 119802For **HBL Collection Account No**# 0042-79014472-03

Name: Uzbia Shameen Semester: 3rd Semester
Reg No: 240901036 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3802 119802**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3802 119802For **HBL Collection Account No**# 0042-79014472-03

Name: Uzbia Shameen Semester: 3rd Semester
Reg No: 240901036 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3803 119803**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3803 119803For **HBL Collection Account No**# 0042-79014472-03

Name: Abdullah Khan Lodhi Semester: 3rd Semester
Reg No: 240901037 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Challan No: 0 3803 119803**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3803 119803For **HBL Collection Account No**# 0042-79014472-03

Name: Abdullah Khan Lodhi Semester: 3rd Semester
Reg No: 240901037 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3803 119803**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3803 119803For **HBL Collection Account No**# 0042-79014472-03

Name: Abdullah Khan Lodhi Semester: 3rd Semester
Reg No: 240901037 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3804 119804**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3804 119804For **HLB Collection Account No**# 0042-79014472-03

Name: Eiraj Faisal Semester: 3rd Semester
Reg No: 240901038 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3804 119804**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3804 119804For **HLB Collection Account No**# 0042-79014472-03

Name: Eiraj Faisal Semester: 3rd Semester
Reg No: 240901038 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3804 119804**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3804 119804For **HLB Collection Account No**# 0042-79014472-03

Name: Eiraj Faisal Semester: 3rd Semester
Reg No: 240901038 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3805 119805**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3805 119805For **HBL Collection Account No**# 0042-79014472-03

Name: Nasif Khan Semester: 3rd Semester
Reg No: 240901039 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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1, Islamabad Highway (Near CDA Toll Plaza)
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3805 119805**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3805 119805For **HBL Collection Account No**# 0042-79014472-03

Name: Nasif Khan Semester: 3rd Semester
Reg No: 240901039 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3805 119805**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3805 119805For **HBL Collection Account No**# 0042-79014472-03

Name: Nasif Khan Semester: 3rd Semester
Reg No: 240901039 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3806 119806**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3806 119806For **HBL Collection Account No**# 0042-79014472-03

Name: Minahil Hashmi Semester: 3rd Semester
Reg No: 240901040 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3806 119806**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3806 119806For **HBL Collection Account No**# 0042-79014472-03

Name: Minahil Hashmi Semester: 3rd Semester
Reg No: 240901040 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3806 119806**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3806 119806For **HBL Collection Account No**# 0042-79014472-03

Name: Minahil Hashmi Semester: 3rd Semester
Reg No: 240901040 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3807 119807**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3807 119807For **HBL Collection Account No**# 0042-79014472-03

Name: Hassan Naseer Semester: 3rd Semester
Reg No: 240901041 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Payment Modes:

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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3807 119807**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3807 119807For **HBL Collection Account No**# 0042-79014472-03

Name: Hassan Naseer Semester: 3rd Semester
Reg No: 240901041 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3807 119807**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3807 119807For **HBL Collection Account No**# 0042-79014472-03

Name: Hassan Naseer Semester: 3rd Semester
Reg No: 240901041 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3808 119808**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3808 119808For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Raqeeb Semester: 3rd Semester
Reg No: 240901042 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Challan No: 0 3808 119808**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3808 119808For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Raqeeb Semester: 3rd Semester
Reg No: 240901042 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3808 119808**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3808 119808For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Raqeeb Semester: 3rd Semester
Reg No: 240901042 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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Challan No: 0 3809 119809**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3809 119809For **HBL Collection Account No**# 0042-79014472-03

Name: Aimen Zaman Semester: 3rd Semester
Reg No: 240901043 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

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Challan No: 0 3809 119809**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3809 119809For **HBL Collection Account No**# 0042-79014472-03

Name: Aimen Zaman Semester: 3rd Semester
Reg No: 240901043 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3809 119809**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3809 119809For **HBL Collection Account No**# 0042-79014472-03

Name: Aimen Zaman Semester: 3rd Semester
Reg No: 240901043 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
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2	Service Charges	8470
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Challan No: 0 3810 119810**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3810 119810For **HBL Collection Account No#** 0042-79014472-03

Name: Haris Sikandar Semester: 3rd Semester
Reg No: 240901044 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3810 119810**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3810 119810For **HBL Collection Account No#** 0042-79014472-03

Name: Haris Sikandar Semester: 3rd Semester
Reg No: 240901044 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
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Challan No: 0 3811 119811**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3811 119811For **HBL Collection Account No**# 0042-79014472-03

Name: Rumman Touqeer Semester: 3rd Semester
Reg No: 240901045 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3811 119811**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3811 119811For **HBL Collection Account No**# 0042-79014472-03

Name: Rumman Touqeer Semester: 3rd Semester
Reg No: 240901045 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Name: Rumman Touqeer Semester: 3rd Semester
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Batch: BS (AI)-1

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Challan No: 0 3812 119812**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3812 119812For **HBL Collection Account No#** 0042-79014472-03

Name: Farhad Ahmed Semester: 3rd Semester
Reg No: 240901046 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
4	Hostel Charges	55000
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3812 119812**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3812 119812For **HBL Collection Account No#** 0042-79014472-03

Name: Farhad Ahmed Semester: 3rd Semester
Reg No: 240901046 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
4	Hostel Charges	55000
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3812 119812**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3812 119812For **HBL Collection Account No#** 0042-79014472-03

Name: Farhad Ahmed Semester: 3rd Semester
Reg No: 240901046 Issue Date: 10-Sep-25
Batch: BS (AI)-1

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Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3813 119813**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3813 119813For **HBL Collection Account No#** 0042-79014472-03

Name: Zara Eman Semester: 3rd Semester
Reg No: 240901047 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3813 119813**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3813 119813For **HBL Collection Account No#** 0042-79014472-03

Name: Zara Eman Semester: 3rd Semester
Reg No: 240901047 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3813 119813**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3813 119813For **HBL Collection Account No#** 0042-79014472-03

Name: Zara Eman Semester: 3rd Semester
Reg No: 240901047 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3814 119814**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3814 119814For **HBL Collection Account No#** 0042-79014472-03

Name: Jazzib Umer Semester: 3rd Semester
Reg No: 240901048 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3814 119814**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3814 119814For **HBL Collection Account No#** 0042-79014472-03

Name: Jazzib Umer Semester: 3rd Semester
Reg No: 240901048 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Challan No: 0 3814 119814**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3814 119814For **HBL Collection Account No#** 0042-79014472-03

Name: Jazzib Umer Semester: 3rd Semester
Reg No: 240901048 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
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Challan No: 0 3815 119815**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3815 119815For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Muhammad Ibrahim Semester: 3rd Semester
Reg No: 240901049 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

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Challan No: 0 3815 119815**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3815 119815For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Muhammad Ibrahim Semester: 3rd Semester
Reg No: 240901049 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3815 119815**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3815 119815For **HBL Collection Account No**# 0042-79014472-03

Name: Syed Muhammad Ibrahim Semester: 3rd Semester
Reg No: 240901049 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3816 119816**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3816 119816For **HBL Collection Account No#** 0042-79014472-03

Name: Saman Zafar Semester: 3rd Semester
Reg No: 240901050 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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Challan No: 0 3816 119816**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3816 119816For **HBL Collection Account No#** 0042-79014472-03

Name: Saman Zafar Semester: 3rd Semester
Reg No: 240901050 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Challan No: 0 3817 119817**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3817 119817For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Basit Semester: 3rd Semester
Reg No: 240901051 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
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Challan No: 0 3817 119817**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3817 119817For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Basit Semester: 3rd Semester
Reg No: 240901051 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3817 119817**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3817 119817For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Basit Semester: 3rd Semester
Reg No: 240901051 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
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Challan No: 0 3818 119818**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3818 119818For **HBL Collection Account No#** 0042-79014472-03

Name: Fahad Ali Semester: 3rd Semester
Reg No: 240901052 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

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Payment Modes:

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Challan No: 0 3818 119818**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3818 119818For **HBL Collection Account No#** 0042-79014472-03

Name: Fahad Ali Semester: 3rd Semester
Reg No: 240901052 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		213,237
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3818 119818**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3818 119818For **HBL Collection Account No#** 0042-79014472-03

Name: Fahad Ali Semester: 3rd Semester
Reg No: 240901052 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		193,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		203,545
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3819 119819**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3819 119819For **HBL Collection Account No**# 0042-79014472-03

Name: MAMOON RAHIM Semester: 3rd Semester
Reg No: 240901053 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		152,737
Note: A Students will only be allowed to sit in classes/exams after clearance all outstanding dues along with fine (if any).		

Notes:

1- The additional amount collected after due date will be donated for charitable purposes.

Payment Modes:

- 1.Fee can be deposited in Cash/Cheques(MBL/HBL)/Pay Order . at any branch of MBL/HBL without any charges.
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Depositor's Signature

Cashier's Signature & Stamp

**Institute of Space Technology**

1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3819 119819**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3819 119819For **HBL Collection Account No**# 0042-79014472-03

Name: MAMOON RAHIM Semester: 3rd Semester
Reg No: 240901053 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	127962
Total Fee Rs(on or Before 30-Sep-2025)		138,852
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		145,795
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3819 119819**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3819 119819For **HBL Collection Account No**# 0042-79014472-03

Name: MAMOON RAHIM Semester: 3rd Semester
Reg No: 240901053 Issue Date: 10-Sep-25
Batch: BS (AI)-1

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
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