

**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 3645 119645**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3645 119645For **HBL Collection Account No#** 0042-79014472-03

Name: Rimsha Faisal Semester: 3rd Semester
Reg No: 240601001 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3645 119645**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3645 119645For **HBL Collection Account No#** 0042-79014472-03

Name: Rimsha Faisal Semester: 3rd Semester
Reg No: 240601001 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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Challan No: 0 3645 119645**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3645 119645For **HBL Collection Account No#** 0042-79014472-03

Name: Rimsha Faisal Semester: 3rd Semester
Reg No: 240601001 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3646 119646**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3646 119646For **HBL Collection Account No#** 0042-79014472-03

Name: Lubna Begum Semester: 3rd Semester
Reg No: 240601002 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3646 119646**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3646 119646For **HBL Collection Account No#** 0042-79014472-03

Name: Lubna Begum Semester: 3rd Semester
Reg No: 240601002 Issue Date: 10-Sep-25
Batch: BS (SS)-13

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 3646 119646**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3646 119646For **HBL Collection Account No#** 0042-79014472-03

Name: Lubna Begum Semester: 3rd Semester
Reg No: 240601002 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
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Challan No: 0 3647 119647**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3647 119647For **HBL Collection Account No#** 0042-79014472-03

Name: Haris Ahmad Semester: 3rd Semester
Reg No: 240601003 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
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Challan No: 0 3647 119647**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3647 119647For **HBL Collection Account No#** 0042-79014472-03

Name: Haris Ahmad Semester: 3rd Semester
Reg No: 240601003 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
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4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3647 119647**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3647 119647For **HBL Collection Account No#** 0042-79014472-03

Name: Haris Ahmad Semester: 3rd Semester
Reg No: 240601003 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Challan No: 0 3648 119648**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3648 119648For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Abdullah Semester: 3rd Semester
Reg No: 240601004 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3648 119648**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3648 119648For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Abdullah Semester: 3rd Semester
Reg No: 240601004 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
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Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3648 119648**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3648 119648For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Abdullah Semester: 3rd Semester
Reg No: 240601004 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Challan No: 0 3649 119649**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3649 119649For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Shamim Semester: 3rd Semester
Reg No: 240601005 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3649 119649**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3649 119649For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Shamim Semester: 3rd Semester
Reg No: 240601005 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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3	Service Charges	8470
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Challan No: 0 3649 119649**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3649 119649For **HBL Collection Account No#** 0042-79014472-03

Name: Tahir Shamim Semester: 3rd Semester
Reg No: 240601005 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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Challan No: 0 3650 119650**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3650 119650For **HBL Collection Account No#** 0042-79014472-03

Name: AREEBA AZIZ Semester: 3rd Semester
Reg No: 240601006 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
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Challan No: 0 3650 119650**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3650 119650For **HBL Collection Account No#** 0042-79014472-03

Name: AREEBA AZIZ Semester: 3rd Semester
Reg No: 240601006 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
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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 3650 119650**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3650 119650For **HBL Collection Account No#** 0042-79014472-03

Name: AREEBA AZIZ Semester: 3rd Semester
Reg No: 240601006 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3651 119651**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3651 119651For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Amna Mehdi Zaidi Semester: 3rd Semester
Reg No: 240601007 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3651 119651**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3651 119651For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Amna Mehdi Zaidi Semester: 3rd Semester
Reg No: 240601007 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3651 119651**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3651 119651For **HBL Collection Account No**# 0042-79014472-03

Name: Syeda Amna Mehdi Zaidi Semester: 3rd Semester
Reg No: 240601007 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3652 119652**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3652 119652For **HBL Collection Account No**# 0042-79014472-03

Name: Meerab Naseem Semester: 3rd Semester
Reg No: 240601009 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3652 119652**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3652 119652For **HBL Collection Account No**# 0042-79014472-03

Name: Meerab Naseem Semester: 3rd Semester
Reg No: 240601009 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3652 119652**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3652 119652For **HBL Collection Account No**# 0042-79014472-03

Name: Meerab Naseem Semester: 3rd Semester
Reg No: 240601009 Issue Date: 10-Sep-25
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S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
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Challan No: 0 3653 119653**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3653 119653For **HBL Collection Account No#** 0042-79014472-03

Name: Zaid Ali Hyder Semester: 3rd Semester
Reg No: 240601010 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
4	Hostel Charges	55000
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3653 119653**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3653 119653For **HBL Collection Account No#** 0042-79014472-03

Name: Zaid Ali Hyder Semester: 3rd Semester
Reg No: 240601010 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
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Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3654 119654**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3654 119654For **HLB Collection Account No**# 0042-79014472-03

Name: Fahad Bin Saeed Semester: 3rd Semester
Reg No: 240601011 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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Payment Modes:

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Challan No: 0 3654 119654**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3654 119654For **HLB Collection Account No**# 0042-79014472-03

Name: Fahad Bin Saeed Semester: 3rd Semester
Reg No: 240601011 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Name: Fahad Bin Saeed Semester: 3rd Semester
Reg No: 240601011 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3655 119655**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3655 119655For **HBL Collection Account No**# 0042-79014472-03

Name: Sajeel Ahmed Semester: 3rd Semester
Reg No: 240601012 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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 3655 119655**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3655 119655For **HBL Collection Account No**# 0042-79014472-03

Name: Sajeel Ahmed Semester: 3rd Semester
Reg No: 240601012 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3655 119655**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3655 119655For **HBL Collection Account No**# 0042-79014472-03

Name: Sajeel Ahmed Semester: 3rd Semester
Reg No: 240601012 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3656 119656**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3656 119656For **HBL Collection Account No#** 0042-79014472-03

Name: Sadia Bibi Semester: 3rd Semester
Reg No: 240601013 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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)

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 3656 119656**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3656 119656For **HBL Collection Account No#** 0042-79014472-03

Name: Sadia Bibi Semester: 3rd Semester
Reg No: 240601013 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3656 119656**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3656 119656For **HBL Collection Account No#** 0042-79014472-03

Name: Sadia Bibi Semester: 3rd Semester
Reg No: 240601013 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
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2	Service Charges	8470
3	Tuition Fee	122399
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Challan No: 0 3657 119657**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3657 119657For **HBL Collection Account No**# 0042-79014472-03

Name: Sarah Aftab Semester: 3rd Semester
Reg No: 240601014 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3657 119657**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3657 119657For **HBL Collection Account No**# 0042-79014472-03

Name: Sarah Aftab Semester: 3rd Semester
Reg No: 240601014 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
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Challan No: 0 3657 119657**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3657 119657For **HBL Collection Account No**# 0042-79014472-03

Name: Sarah Aftab Semester: 3rd Semester
Reg No: 240601014 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
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2	Service Charges	8470
3	Tuition Fee	122399
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Challan No: 0 3658 119658**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3658 119658For **HBL Collection Account No#** 0042-79014472-03

Name: Hammad Bilal Siddiqui Semester: 3rd Semester
Reg No: 240601015 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3658 119658**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3658 119658For **HBL Collection Account No#** 0042-79014472-03

Name: Hammad Bilal Siddiqui Semester: 3rd Semester
Reg No: 240601015 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Challan No: 0 3658 119658**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3658 119658For **HBL Collection Account No#** 0042-79014472-03

Name: Hammad Bilal Siddiqui Semester: 3rd Semester
Reg No: 240601015 Issue Date: 10-Sep-25
Batch: BS (SS)-13

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1	Hostel Charges	55000
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Challan No: 0 3659 119659**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3659 119659For **HLB Collection Account No**# 0042-79014472-03

Name: Tahreem Asif Semester: 3rd Semester
Reg No: 240601016 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3659 119659**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3659 119659For **HLB Collection Account No**# 0042-79014472-03

Name: Tahreem Asif Semester: 3rd Semester
Reg No: 240601016 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
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Challan No: 0 3659 119659**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3659 119659For **HLB Collection Account No**# 0042-79014472-03

Name: Tahreem Asif Semester: 3rd Semester
Reg No: 240601016 Issue Date: 10-Sep-25
Batch: BS (SS)-13

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2	Service Charges	8470
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Challan No: 0 3660 119660**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3660 119660For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Hannan Semester: 3rd Semester
Reg No: 240601017 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3660 119660**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3660 119660For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Hannan Semester: 3rd Semester
Reg No: 240601017 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
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Name: Abdul Hannan Semester: 3rd Semester
Reg No: 240601017 Issue Date: 10-Sep-25
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Challan No: 0 3661 119661**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3661 119661For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Huzaifa Semester: 3rd Semester
Reg No: 240601018 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3661 119661**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3661 119661For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Huzaifa Semester: 3rd Semester
Reg No: 240601018 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
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Challan No: 0 3661 119661**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3661 119661For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Huzaifa Semester: 3rd Semester
Reg No: 240601018 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
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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 3662 119662**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3662 119662For **HBL Collection Account No**# 0042-79014472-03

Name: Zohair Maqsood Semester: 3rd Semester
Reg No: 240601019 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3662 119662**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3662 119662For **HBL Collection Account No**# 0042-79014472-03

Name: Zohair Maqsood Semester: 3rd Semester
Reg No: 240601019 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Notes:

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Challan No: 0 3662 119662**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3662 119662For **HBL Collection Account No**# 0042-79014472-03

Name: Zohair Maqsood Semester: 3rd Semester
Reg No: 240601019 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3663 119663**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3663 119663For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammed Talha Semester: 3rd Semester
Reg No: 240601020 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Challan No: 0 3663 119663**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3663 119663For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammed Talha Semester: 3rd Semester
Reg No: 240601020 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Challan No: 0 3663 119663**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3663 119663For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammed Talha Semester: 3rd Semester
Reg No: 240601020 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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Challan No: 0 3664 119664**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3664 119664For **HLB Collection Account No**# 0042-79014472-03

Name: Esha Parveen Semester: 3rd Semester
Reg No: 240601021 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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 3664 119664**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3664 119664For **HLB Collection Account No**# 0042-79014472-03

Name: Esha Parveen Semester: 3rd Semester
Reg No: 240601021 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3664 119664**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3664 119664For **HLB Collection Account No**# 0042-79014472-03

Name: Esha Parveen Semester: 3rd Semester
Reg No: 240601021 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3665 119665**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3665 119665For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Moiz Imran Qureshi Semester: 3rd Semester
Reg No: 240601022 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3665 119665**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3665 119665For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Moiz Imran Qureshi Semester: 3rd Semester
Reg No: 240601022 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3665 119665**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3665 119665For **HBL Collection Account No**# 0042-79014472-03

Name: Abdul Moiz Imran Qureshi Semester: 3rd Semester
Reg No: 240601022 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Challan No: 0 3666 119666**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3666 119666For **HLB Collection Account No**# 0042-79014472-03

Name: Kubra Fatima Semester: 3rd Semester
Reg No: 240601023 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3666 119666**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3666 119666For **HLB Collection Account No**# 0042-79014472-03

Name: Kubra Fatima Semester: 3rd Semester
Reg No: 240601023 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3666 119666**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3666 119666For **HLB Collection Account No**# 0042-79014472-03

Name: Kubra Fatima Semester: 3rd Semester
Reg No: 240601023 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3667 119667**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3667 119667For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mahad Semester: 3rd Semester
Reg No: 240601024 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3667 119667**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3667 119667For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mahad Semester: 3rd Semester
Reg No: 240601024 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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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**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 3667 119667**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3667 119667For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mahad Semester: 3rd Semester
Reg No: 240601024 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3668 119668**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3668 119668For **HBL Collection Account No#** 0042-79014472-03

Name: Bilal Liaqat Semester: 3rd Semester
Reg No: 240601025 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3668 119668**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3668 119668For **HBL Collection Account No#** 0042-79014472-03

Name: Bilal Liaqat Semester: 3rd Semester
Reg No: 240601025 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3668 119668**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3668 119668For **HBL Collection Account No#** 0042-79014472-03

Name: Bilal Liaqat Semester: 3rd Semester
Reg No: 240601025 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Challan No: 0 3669 119669**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3669 119669For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Tehmoor Kayani Semester: 3rd Semester
Reg No: 240601026 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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Challan No: 0 3669 119669**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3669 119669For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Tehmoor Kayani Semester: 3rd Semester
Reg No: 240601026 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3669 119669**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3669 119669For **HBL Collection Account No**# 0042-79014472-03

Name: Raja Tehmoor Kayani Semester: 3rd Semester
Reg No: 240601026 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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 3670 119670**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3670 119670For **HBL Collection Account No#** 0042-79014472-03

Name: Bisharat Saleh Semester: 3rd Semester
Reg No: 240601027 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3670 119670**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3670 119670For **HBL Collection Account No#** 0042-79014472-03

Name: Bisharat Saleh Semester: 3rd Semester
Reg No: 240601027 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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 3670 119670**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3670 119670For **HBL Collection Account No#** 0042-79014472-03

Name: Bisharat Saleh Semester: 3rd Semester
Reg No: 240601027 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3671 119671**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3671 119671For **HBL Collection Account No#** 0042-79014472-03

Name: Rohan Ahmed Semester: 3rd Semester
Reg No: 240601028 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3671 119671**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3671 119671For **HBL Collection Account No#** 0042-79014472-03

Name: Rohan Ahmed Semester: 3rd Semester
Reg No: 240601028 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3671 119671**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3671 119671For **HBL Collection Account No#** 0042-79014472-03

Name: Rohan Ahmed Semester: 3rd Semester
Reg No: 240601028 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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.
- 2.For Fee submission via 1 Bill Invoice ,additional bank fee will be applied.
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Challan No: 0 3672 119672**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3672 119672For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mussa Khan Semester: 3rd Semester
Reg No: 240601029 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3672 119672**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3672 119672For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mussa Khan Semester: 3rd Semester
Reg No: 240601029 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3672 119672**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3672 119672For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mussa Khan Semester: 3rd Semester
Reg No: 240601029 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3673 119673**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3673 119673For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Semester: 3rd Semester
Reg No: 240601031 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3673 119673**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3673 119673For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Semester: 3rd Semester
Reg No: 240601031 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3673 119673**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3673 119673For **HBL Collection Account No**# 0042-79014472-03

Name: Mahnoor Semester: 3rd Semester
Reg No: 240601031 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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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 3674 119674**Due Date: 30-Sep-25**

For **Meezan Bank** Company Code-ISTEC
For **1 Bill Invoice**#10062591100260 3674 119674
For **HBL Collection Account No**# 0042-79014472-03

Name: Emaan Yasir Semester: 3rd Semester
Reg No: 240601033 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3674 119674**Due Date: 30-Sep-25**

For **Meezan Bank** Company Code-ISTEC
For **1 Bill Invoice**#10062591100260 3674 119674
For **HBL Collection Account No**# 0042-79014472-03

Name: Emaan Yasir Semester: 3rd Semester
Reg No: 240601033 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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.

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

Challan No: 0 3674 119674**Due Date: 30-Sep-25**

For **Meezan Bank** Company Code-ISTEC
For **1 Bill Invoice**#10062591100260 3674 119674
For **HBL Collection Account No**# 0042-79014472-03

Name: Emaan Yasir Semester: 3rd Semester
Reg No: 240601033 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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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 3675 119675**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3675 119675For **HLB Collection Account No**# 0042-79014472-03

Name: Madeeha Abrar Semester: 3rd Semester
Reg No: 240601034 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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.
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3675 119675**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3675 119675For **HLB Collection Account No**# 0042-79014472-03

Name: Madeeha Abrar Semester: 3rd Semester
Reg No: 240601034 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3675 119675**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3675 119675For **HLB Collection Account No**# 0042-79014472-03

Name: Madeeha Abrar Semester: 3rd Semester
Reg No: 240601034 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3676 119676**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3676 119676For **HLB Collection Account No**# 0042-79014472-03

Name: Mubasher Ahmed Usmani Semester: 3rd Semester
Reg No: 240601036 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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 3676 119676**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3676 119676For **HLB Collection Account No**# 0042-79014472-03

Name: Mubasher Ahmed Usmani Semester: 3rd Semester
Reg No: 240601036 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3676 119676**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3676 119676For **HLB Collection Account No**# 0042-79014472-03

Name: Mubasher Ahmed Usmani Semester: 3rd Semester
Reg No: 240601036 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3677 119677**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3677 119677For **HLB Collection Account No**# 0042-79014472-03

Name: Abdullah Bin Shakeel Semester: 3rd Semester
Reg No: 240601037 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3677 119677**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3677 119677For **HLB Collection Account No**# 0042-79014472-03

Name: Abdullah Bin Shakeel Semester: 3rd Semester
Reg No: 240601037 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3677 119677**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3677 119677For **HLB Collection Account No**# 0042-79014472-03

Name: Abdullah Bin Shakeel Semester: 3rd Semester
Reg No: 240601037 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3678 119678**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3678 119678For **HBL Collection Account No**# 0042-79014472-03

Name: Qurat Ul Ain Semester: 3rd Semester
Reg No: 240601039 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3678 119678**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3678 119678For **HBL Collection Account No**# 0042-79014472-03

Name: Qurat Ul Ain Semester: 3rd Semester
Reg No: 240601039 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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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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- 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 3678 119678**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3678 119678For **HBL Collection Account No**# 0042-79014472-03

Name: Qurat Ul Ain Semester: 3rd Semester
Reg No: 240601039 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3679 119679**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3679 119679For **HBL Collection Account No**# 0042-79014472-03

Name: Fajar Sajjad Gohar Semester: 3rd Semester
Reg No: 240601040 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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- 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 3679 119679**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3679 119679For **HBL Collection Account No**# 0042-79014472-03

Name: Fajar Sajjad Gohar Semester: 3rd Semester
Reg No: 240601040 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3679 119679**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3679 119679For **HBL Collection Account No**# 0042-79014472-03

Name: Fajar Sajjad Gohar Semester: 3rd Semester
Reg No: 240601040 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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
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Challan No: 0 3680 119680**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3680 119680For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mohsin Tahir Semester: 3rd Semester
Reg No: 240601041 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3680 119680**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3680 119680For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mohsin Tahir Semester: 3rd Semester
Reg No: 240601041 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3680 119680**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3680 119680For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Mohsin Tahir Semester: 3rd Semester
Reg No: 240601041 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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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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- 3.Fee can be paid via mobile banking through payment-Education-ISTEC(For MBL),IST student(For HBL)

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Challan No: 0 3681 119681**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3681 119681For **HBL Collection Account No**# 0042-79014472-03

Name: FARHAD ALI Semester: 3rd Semester
Reg No: 240601042 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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.
- 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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3681 119681**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3681 119681For **HBL Collection Account No**# 0042-79014472-03

Name: FARHAD ALI Semester: 3rd Semester
Reg No: 240601042 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3681 119681**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3681 119681For **HBL Collection Account No**# 0042-79014472-03

Name: FARHAD ALI Semester: 3rd Semester
Reg No: 240601042 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3682 119682**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3682 119682For **HBL Collection Account No**# 0042-79014472-03

Name: Haider Ali Shah Semester: 3rd Semester
Reg No: 240601043 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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 3682 119682**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3682 119682For **HBL Collection Account No**# 0042-79014472-03

Name: Haider Ali Shah Semester: 3rd Semester
Reg No: 240601043 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3682 119682**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3682 119682For **HBL Collection Account No**# 0042-79014472-03

Name: Haider Ali Shah Semester: 3rd Semester
Reg No: 240601043 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3683 119683**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3683 119683For **HBL Collection Account No**# 0042-79014472-03

Name: Jawad Shah Semester: 3rd Semester
Reg No: 240601044 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Payment Modes:

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

Challan No: 0 3683 119683**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3683 119683For **HBL Collection Account No**# 0042-79014472-03

Name: Jawad Shah Semester: 3rd Semester
Reg No: 240601044 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3683 119683**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3683 119683For **HBL Collection Account No**# 0042-79014472-03

Name: Jawad Shah Semester: 3rd Semester
Reg No: 240601044 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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1, Islamabad Highway (Near CDA Toll Plaza)
P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3684 119684**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3684 119684For **HBL Collection Account No#** 0042-79014472-03

Name: Syed Zain Aamir Semester: 3rd Semester
Reg No: 240601045 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3684 119684**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3684 119684For **HBL Collection Account No#** 0042-79014472-03

Name: Syed Zain Aamir Semester: 3rd Semester
Reg No: 240601045 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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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Challan No: 0 3684 119684**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3684 119684For **HBL Collection Account No#** 0042-79014472-03

Name: Syed Zain Aamir Semester: 3rd Semester
Reg No: 240601045 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Challan No: 0 3685 119685**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3685 119685For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Umar Farooqi Semester: 3rd Semester
Reg No: 240601046 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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 3685 119685**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3685 119685For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Umar Farooqi Semester: 3rd Semester
Reg No: 240601046 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3685 119685**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3685 119685For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Umar Farooqi Semester: 3rd Semester
Reg No: 240601046 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3686 119686**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3686 119686For **HBL Collection Account No**# 0042-79014472-03

Name: Mehak Ali Semester: 3rd Semester
Reg No: 240601047 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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 3686 119686**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3686 119686For **HBL Collection Account No**# 0042-79014472-03

Name: Mehak Ali Semester: 3rd Semester
Reg No: 240601047 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3686 119686**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3686 119686For **HBL Collection Account No**# 0042-79014472-03

Name: Mehak Ali Semester: 3rd Semester
Reg No: 240601047 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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Challan No: 0 3687 119687**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3687 119687For **HBL Collection Account No#** 0042-79014472-03

Name: Esha Khan Semester: 3rd Semester
Reg No: 240601048 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3687 119687**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3687 119687For **HBL Collection Account No#** 0042-79014472-03

Name: Esha Khan Semester: 3rd Semester
Reg No: 240601048 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Challan No: 0 3687 119687**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3687 119687For **HBL Collection Account No#** 0042-79014472-03

Name: Esha Khan Semester: 3rd Semester
Reg No: 240601048 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3688 119688**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3688 119688For **HBL Collection Account No**# 0042-79014472-03

Name: Saani E Zahra Semester: 3rd Semester
Reg No: 240601049 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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Payment Modes:

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Challan No: 0 3688 119688**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3688 119688For **HBL Collection Account No**# 0042-79014472-03

Name: Saani E Zahra Semester: 3rd Semester
Reg No: 240601049 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3688 119688**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3688 119688For **HBL Collection Account No**# 0042-79014472-03

Name: Saani E Zahra Semester: 3rd Semester
Reg No: 240601049 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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 3689 119689**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3689 119689For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Ayan Kashif Semester: 3rd Semester
Reg No: 240601050 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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.
- 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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Challan No: 0 3689 119689**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3689 119689For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Ayan Kashif Semester: 3rd Semester
Reg No: 240601050 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		207,118
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Challan No: 0 3689 119689**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3689 119689For **HBL Collection Account No#** 0042-79014472-03

Name: Muhammad Ayan Kashif Semester: 3rd Semester
Reg No: 240601050 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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 3690 119690**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3690 119690For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ayaan Iftikhar Lone Semester: 3rd Semester
Reg No: 240601051 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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Payment Modes:

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

Challan No: 0 3690 119690**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3690 119690For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ayaan Iftikhar Lone Semester: 3rd Semester
Reg No: 240601051 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee (if fee is paid on or after 16-Oct-2025)		146,618
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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P.O. Box 2750, Islamabad 44000
Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3690 119690**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3690 119690For **HBL Collection Account No**# 0042-79014472-03

Name: Muhammad Ayaan Iftikhar Lone Semester: 3rd Semester
Reg No: 240601051 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3691 119691**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3691 119691For **HBL Collection Account No#** 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester
Reg No: 240601052 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		207,118
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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Tel:051-9273316-19, Fax:051-9273310

Challan No: 0 3691 119691**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3691 119691For **HBL Collection Account No#** 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester
Reg No: 240601052 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		197,703
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Challan No: 0 3691 119691**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice#**10062591100260 3691 119691For **HBL Collection Account No#** 0042-79014472-03

Name: Ahmed Ali Semester: 3rd Semester
Reg No: 240601052 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
2	Safe/Smart Campus Charges	2420
3	Service Charges	8470
4	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		188,289
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Challan No: 0 3692 119692**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3692 119692For **HBL Collection Account No**# 0042-79014472-03

Name: Aiman Shabir Semester: 3rd Semester
Reg No: 240601053 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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 3692 119692**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3692 119692For **HBL Collection Account No**# 0042-79014472-03

Name: Aiman Shabir Semester: 3rd Semester
Reg No: 240601053 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		139,953
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Challan No: 0 3692 119692**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 3692 119692For **HBL Collection Account No**# 0042-79014472-03

Name: Aiman Shabir Semester: 3rd Semester
Reg No: 240601053 Issue Date: 10-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Safe/Smart Campus Charges	2420
2	Service Charges	8470
3	Tuition Fee	122399
Total Fee Rs(on or Before 30-Sep-2025)		133,289
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Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		146,618
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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 4077 120077**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 4077 120077For **HBL Collection Account No**# 0042-79014472-03

Name: FARHAD ALI Semester: 3rd Semester
Reg No: 240601042 Issue Date: 11-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
Total Fee Rs(on or Before 30-Sep-2025)		55,000
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		57,750
Total inclusive of late payment @ 10% of total fee(if fee is paid on or after 16-Oct-2025)		60,500
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 4077 120077**Due Date: 30-Sep-25**For **Meezan Bank** Company Code-ISTECFor **1 Bill Invoice**#10062591100260 4077 120077For **HBL Collection Account No**# 0042-79014472-03

Name: FARHAD ALI Semester: 3rd Semester
Reg No: 240601042 Issue Date: 11-Sep-25
Batch: BS (SS)-13

S No.	Particulars	Amount(Rs.)
1	Hostel Charges	55000
Total Fee Rs(on or Before 30-Sep-2025)		55,000
Total inclusive of late payment @ 5% of total fee (if fee is paid from 01-Oct-2025 to 15-Oct-2025)		57,750
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