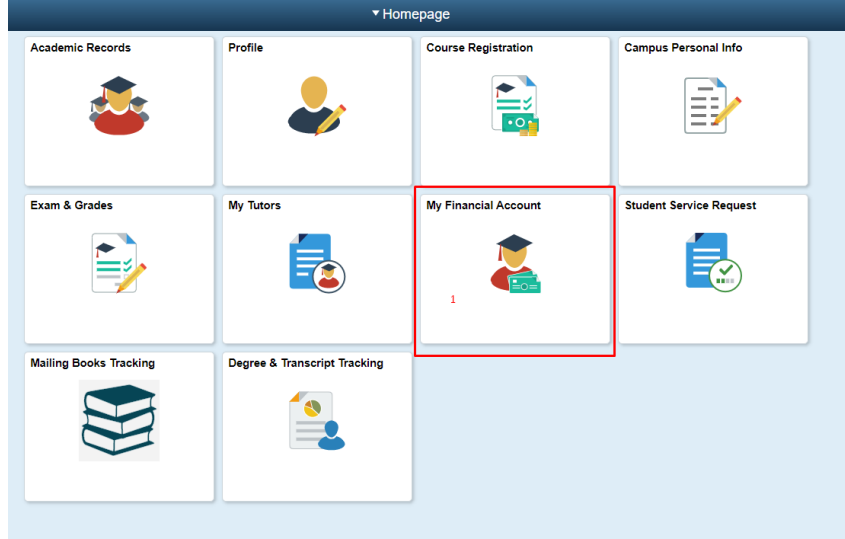


## بقایا واجبات ادا کرنے کا طریقہ

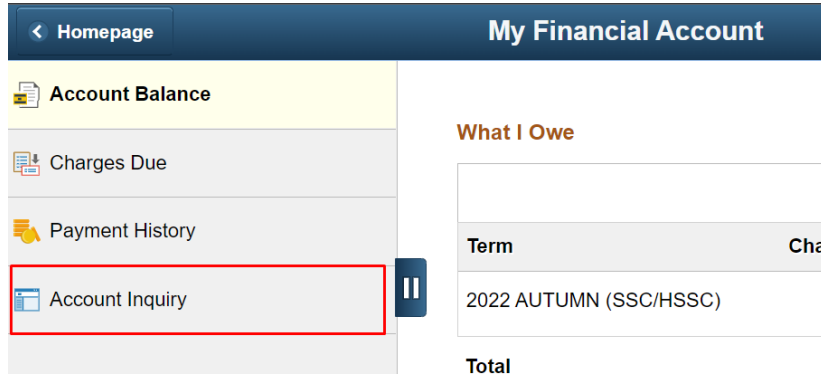
واجبات ادا کرنے کے لیے درج ذیل لنک پر کلک کریں۔

<https://enrollment.aiou.edu.pk>

- User ID اور Password کا اندراج کریں۔ اگلے پیج پر آپ کو درج ذیل سکرینز دکھائی دیں گی۔
- سکریز میں سے My Financial Account کو کلک کریں۔



- Account Inquiry کو کلک کریں۔



## Charges Due کو کلک کریں۔

< Homepage
My Financial Account

Account Balance

Charges Due

Payment History

Account Inquiry

ASAD ALI BAIG

Summary
Charges Due

Account Summary

**You owe 450.00.**

- Due Now 0.00
- Future Due 450.00

**What I Owe**

Term	Outstanding Charges & Deposits
2022 AUTUMN (SSC/HSSC)	450.00
<b>Total</b>	<b>450.00</b>

Currency used is Pakistan Rupee

▶ Remittance Addresses

Financial Aid

## فیس ووچر جس کا Payment Status Unpaid ہے، پرنٹ (Print) کرنے کے لیے View in PDF کو کلک کریں۔

< Homepage
My Financial Account

Account Balance

Charges Due

Payment History

Account Inquiry

ASAD ALI BAIG go to:

Summary
Charges Due

Charges Due

Following is a Running Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges.

Personalize | Find | View All | (2) | First (4)

Due Date	Due Amount
10/31/2022	450.00

Currency used is Pakistan Rupee

▶ Details by Due Date

Currency used is Pakistan Rupee

View By All Terms go

Personalize | Find | View All | (2) | First (4) | 1-3 of 3 | Last

Charge	Due Date	Term	Amount
Course Tuition-Lco-0333 - BASIC OF ACCOUNTING	multiple	2022 AUTUMN (SSC/HSSC)	450.00
<b>Total due for this view</b>			<b>450.00</b>
<b>Total due</b>			<b>450.00</b>

Currency used is Pakistan Rupee

Personalize | Find | (2) | First (4) | of 1 | Last

Invoice Date	Invoice Number	Invoice Amount	Due Amount	Due Date	Payment Date	Payment Status	View in PDF
10/21/2022	00000000995000001993	450.00	450.00	10/31/2022		Unpaid	View in PDF

نوٹ: فیس چالان پر تاریخ مقرر (Valid Till) تک یا اس سے پہلے واجبات ادا کرنا ضروری ہیں۔ فیس جمع نہ کروانے کی صورت میں سمسٹرزلٹ روکا جاسکتا ہے۔

**\*\* Important \*\***

1. Fee should be deposited in any branch of ABL, MCB, UBL and FWBL.
2. Fee can also be paid through App/USSD \*786# string/Agent/Franchise of Jazz Cash, Easy Paisa, Upaisa and bank branches of Mobilink, Telenor and U Bank.
3. Dear Applicant, after depositing fee through bank or Telco, don't send Copy No. 1 (For Applicant) to the University. Please keep it with yourself until the confirmation of your admission.

9940001788224



		<b>ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD</b>	
<b>Copy No. 1 (For Student)</b>			
<b>INVOICE 2022 AUTUMN HSSC</b>			
<input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801 <small>*NOTE: Tick the Bank Where Fee Submitted.</small>			
Branch name: _____		Branch Code: _____	
<input type="checkbox"/> EasyPaisa <input type="checkbox"/> JazzCash <input type="checkbox"/> UPaisa			
Transaction ID: _____		Date: _____	
Due Date:	07-Sep-22	Valid Till:	07-Oct-22
Voucher ID:	9940001788224	Issue Date:	19-Jul-22
Program:	F.A (GROUP-0)(0300)		
ID:			
Applicant Name:	MUHAMMAD MUTIUR REHMAN		
National ID:			
Contact:			
Father / Guardian Name:	MUHAMMAD IBRAHIM		
Selected Courses:	343		
No	Fee Items	Amount	
1	Technology-Loc-0300	250/-	
2	Course Tuition-Loc-0300	900/-	
<b>Fee Payable Within Due Date (PKR.)</b>		<b>1150/-</b>	
Total Amount in Words: One Thousand One Hundred Fifty Rupees Only/-			
No	Fee Items	Amount	
1	Late Fee-Loc-0300	500/-	
<b>Fee Payable After Due Date (PKR.)</b>		<b>1650/-</b>	
Total After Due Date in Words: One Thousand Six Hundred Fifty Rupees Only/-			

Depositor Name/Sign/Cell No.

Bank official sign

9940001788224



		<b>ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD</b>	
<b>Copy No. 2 (For Bank)</b>			
<b>INVOICE 2022 AUTUMN HSSC</b>			
<input type="checkbox"/> MCB - TM 0096 A/C 0586704541007031 <input type="checkbox"/> FWBL A/C 0036010745610001 <input type="checkbox"/> UBL MCA No. 262489296 <input type="checkbox"/> ABL - CMD - Fee Collection Account 0010000336340801 <small>*NOTE: Tick the Bank Where Fee Submitted.</small>			
Branch name: _____		Branch Code: _____	
<input type="checkbox"/> EasyPaisa <input type="checkbox"/> JazzCash <input type="checkbox"/> UPaisa			
Transaction ID: _____		Date: _____	
Due Date:	07-Sep-22	Valid Till:	07-Oct-22
Voucher ID:	9940001788224	Issue Date:	19-Jul-22
Program:	F.A (GROUP-0)(0300)		
ID:			
Applicant Name:	MUHAMMAD MUTIUR REHMAN		
National ID:			
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<b>Fee Payable After Due Date (PKR.)</b>		<b>1650/-</b>	
Total After Due Date in Words: One Thousand Six Hundred Fifty Rupees Only/-			

Depositor Name/Sign/Cell No.

Bank official sign