

**PARENT COPY**

Veritas Learning Circle - PECHS  
KARACHI



<b>1Bill Invoice ID : 100333027610981008</b>	
1 Bill Amount	141,380

You may use this link for payment through debit/credit card or wallet accounts (easypaisa and JazzCash). Use the 1-Bill invoice ID to search your payment details.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>

**KUICKPAY ID: 0401076491008**  
**Voucher Number: CH76491008**  
**Due Date: May 15, 2025**  
**VALIDITY DATE: May 25, 2025**  
**LEARNER'S NAME: Zohaam Sami**  
**GRADE: Prep KENSHO**  
**REGISTRATION NO: 1008**

**May 2025 - Jul 2025**

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	112,581
ANNUAL CHARGES	30,000
TOTAL DUES FEBRUARY 2025	113,081
TOTAL FEE PAYABLE BY DUE DATE	141,270
TOTAL FEE PAYABLE AFTER DUE DATE	141,770

You can pay though your online/internet banking account by selecting Kuickpay and using Kuickpay ID mentioned above.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>  
Developed By Humanitas.

**SCHOOL COPY**

Veritas Learning Circle - PECHS  
KARACHI



<b>1Bill Invoice ID : 100333027610981008</b>	
1 Bill Amount	141,380

You may use this link for payment through debit/credit card or wallet accounts (easypaisa and JazzCash). Use the 1-Bill invoice ID to search your payment details.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>

**KUICKPAY ID: 0401076491008**  
**Voucher Number: CH76491008**  
**Due Date: May 15, 2025**  
**VALIDITY DATE: May 25, 2025**  
**LEARNER'S NAME: Zohaam Sami**  
**GRADE: Prep KENSHO**  
**REGISTRATION NO: 1008**

**May 2025 - Jul 2025**

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	112,581
ANNUAL CHARGES	30,000
TOTAL DUES FEBRUARY 2025	113,081
TOTAL FEE PAYABLE BY DUE DATE	141,270
TOTAL FEE PAYABLE AFTER DUE DATE	141,770

You can pay though your online/internet banking account by selecting Kuickpay and using Kuickpay ID mentioned above.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>  
Developed By Humanitas.

**BANK COPY**

Veritas Learning Circle - PECHS  
KARACHI



<b>1Bill Invoice ID : 100333027610981008</b>	
1 Bill Amount	141,380

You may use this link for payment through debit/credit card or wallet accounts (easypaisa and JazzCash). Use the 1-Bill invoice ID to search your payment details.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>

**KUICKPAY ID: 0401076491008**  
**Voucher Number: CH76491008**  
**Due Date: May 15, 2025**  
**VALIDITY DATE: May 25, 2025**  
**LEARNER'S NAME: Zohaam Sami**  
**GRADE: Prep KENSHO**  
**REGISTRATION NO: 1008**

**May 2025 - Jul 2025**

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	112,581
ANNUAL CHARGES	30,000
TOTAL DUES FEBRUARY 2025	113,081
TOTAL FEE PAYABLE BY DUE DATE	141,270
TOTAL FEE PAYABLE AFTER DUE DATE	141,770

You can pay though your online/internet banking account by selecting Kuickpay and using Kuickpay ID mentioned above.  
Click here to pay with : <https://d.blinq.pk/ecgVt4IFuKn>  
Developed By Humanitas.