PARENT COPY

PECHS Campus
KARACHI

1Bill Invoice ID : 1003330276100333029520 67

1 Bill Amount	125,045

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/shaHDmLrW3h

KUICKPAY ID: 0401091482067
Voucher Number: CH91482067
Due Date: Jun 24, 2025
VALIDITY DATE: Jul 04, 2025
LEARNER'S NAME: Zaiva Karim
GRADE: Pre-Nursery KAI
REGISTRATION NO: 2067

Aug 2025 - Oct 2025

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	99,000
ANNUAL CHARGES	26,000
TOTAL FEE PAYABLE BY DUE DATE	125,000
TOTAL FEE PAYABLE AFTER DUE DATE	125,500

PAID

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/shaHDmLrW3h

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SCHOOL COPY

PECHS Campus
KARACHI

1Bill Invoice ID : 1003330276100333029520 67

1 Bill Amount	125,045

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.
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Aug 2025 - Oct 2025

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	99,000
ANNUAL CHARGES	26,000
TOTAL FEE PAYABLE BY DUE DATE	125,000
TOTAL FEE PAYABLE AFTER DUE DATE	125,500

PAID

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Click here to pay with : https://d.blinq.pk/shaHDmLrW3h

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BANK COPY

PECHS Campus
KARACHI

1Bill Invoice ID : 1003330276100333029520 67

1 Bill Amount	125,045

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