

PARENT COPY



**Humanitas - PECHS
KARACHI**

1Bill Invoice ID : 100333027639800071

1 Bill Amount	141,315
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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/2TMaBHywCdC>

KUICKPAY ID: 04010786771
Voucher Number: CH786771
Due Date: Oct 15, 2025
VALIDITY DATE: Oct 25, 2025
LEARNER'S NAME: Ammar Sohaib Rashid
GRADE: Grade 6 KAI
REGISTRATION NO: 71

Oct 2025 - Dec 2025

BILLING INFORMATION	AMOUNT(PKR)
TUITION FEE	120,000
ANNUAL CHARGES	33,000
ANNUAL FEE INSTALLMENT 3	11,000
ANNUAL FEE DISCOUNT	(1,100)
TUITION FEE DISCOUNT	(120,000)
PAID	
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/2TMaBHywCdC>
Developed By Humanitas.

SCHOOL COPY



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BANK COPY



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