PARENT COPY

Humanitas - PECHS
KARACHI

1Bill Invoice ID : 100333027643100254	
1 Bill Amount	141,315

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/yZA660w9o2P

KUICKPAY ID: 040105875254
Voucher Number: CH5875254
Due Date: Oct 15, 2025
VALIDITY DATE: Oct 25, 2025
LEARNER'S NAME: Ayra Ahsan Butt
GRADE: Grade 7 KAI
REGISTRATION NO: 254

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)
TUTITION FEE DISCOUNT	(120,000)
TOTAL FEE PAYABLE BY DUE DATE	141,270
TOTAL FEE PAYABLE AFTER DUE DATE	141,770

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/yZA660w9o2P

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SCHOOL COPY

Humanitas - PECHS
KARACHI

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BANK COPY

Humanitas - PECHS
KARACHI

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