



NUTECH FEE Voucher (Preference Change Request)

NUTECH Fee Account : HBL
Account No. 50007901701803

NUTECH Fee Account: HBL 1-Bill
Account No. 50007907952603

NUTECH Fee Account: Alfalah Transact
Account No. 5001008745

Voucher / SA No _____
Issue Date _____ **Due Date 3 Sep 2023** _____
Student Name _____
Father Name _____
CNIC _____
Program: _____

One Time	
Description	Amount
Preference Change Request	Rs. 500/-
Total	Rs. 500/-

Amount in words: Five hundred only.

Payment Terms.

- After depositing fee, scanned copy / picture of this paid voucher upload on google form along with Pref change request. In-case of any problem in email you may send the scan copy / picture of this voucher on WhatsApp no 0330-9310005
- All students are required to deposit their dues by **due date.**
- In case of any fee related issue/query please contact Admission Office 051-5463983 or 0330-9310005

Note: This is a computer generated document and need no signature.

Bank Copy

Payable: Bank Al-Falah & Habib Bank Limited (All Branches)

Deposited by: _____

Teller's signature: _____



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University Copy

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Student Copy

Payable: Bank Al-Falah & Habib Bank Limited (All Branches)

Deposited by: _____

Teller's signature: _____