



**SADIQ PUBLIC SCHOOL**  
Bhawalpur  
phone:2877692-4(3-Lines)2883220

**1BILL INVOICE ID: 100333 0466 2621 9037 07**

Pay in CASH using 1Bill Invoice ID at any bank branch of :

- Alfalah • Al Baraka • Bank Islami • Dubai Islamic • Askari
- Meezan • UBL • Habib Metro • ABL

For Bank Tellers select 1Bill Invoice From 1Link OTC

Pay Online Using 1Bill Invoice ID At Any Banking App /Easy Paisa or Jazz Cash

|          |                                 |        |     |
|----------|---------------------------------|--------|-----|
| Name     | M. Sajawal Khan                 |        |     |
| Term     | 1st Term 2026-27 (May - August) |        |     |
| Roll No: | 10075                           | Class: | S1A |

| DESCRIPTION                    | AMOUNT |
|--------------------------------|--------|
| Balance Due B/F:               |        |
| Tuition Fee and Funds:         | 119260 |
| Boarding Charges:              | 185140 |
| SUNDRY EXPENSES                |        |
| Postal Expenses                | 300    |
| Travelling                     | 3750   |
| Pocket Money                   | 6000   |
| Medical                        | 799    |
| Hair Cut                       | 600    |
| Shoes                          | 14996  |
| Fine                           | 2000   |
| Photo State/Comp Print         | 859    |
| Book & Stationary Exp          | 523    |
| Dry Cleaning                   | 4540   |
| Photographs                    | 800    |
| Remedial Classes               | 3000   |
| Riding Club                    | 5800   |
| Air Conditioning/ General Item | 10258  |
| SubTotal                       | 358625 |
| Blinq Charges:                 | 80     |
| Concession                     |        |

|          |            |                              |         |
|----------|------------|------------------------------|---------|
| Due Date | 20/08/2026 | Total Payable Amount         | 358,705 |
|          |            | Total Payable After Due Date |         |

**PAYMENT INSTRUCTIONS:**

- 1.Arrears for the Academic Session 2024-2025 and Academic Session 2025-26 are currently being calculated and will be communicated during the next term.
2. Please note that a fine of Rs 100 per day will be applied for late fee submission beyond the due date.
3. For payment related queries **Call or Whatsapp at Blinq Helpline 0333 0325467 | 0317 2893669**
4. For cash payments, please keep the paid voucher receipt for any future reference



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