



**SADIQ PUBLIC SCHOOL**  
**Bhawalpur**

phone:2877692-4(3-Lines)2883220



**1BILL INVOICE ID: 100333 0466203327**

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

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

For Bank Tellers select 1Bill Invoice From ILink OTC

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

Name	Umaima Sharif		
Term	3rd Term 2025-26 (Jan - April)		
Roll No:	3327	Class:	K1G

DESCRIPTION	AMOUNT
Balance Due B/F:	141943
Tuition Fee and Funds:	106500
Boarding Charges:	0

**SUNDRY EXPENSES**

Postal Expenses	300
Fine	1400
Photo State/Comp Print	22
Book & Stationary Exp	1196
Sports Charges	18
Misc.Fee/ Adjustment	-73237
Misc. Expenses	2000
Fee Difference	66880
<b>SubTotal</b>	<b>247022</b>
<b>Blinq Charges:</b>	<b>80</b>
<b>Concession</b>	<b>-15156</b>

Due Date	11/01/2026	Total Payable Amount	231,946
Total Payable After Due Date			

**PAYMENT INSTRUCTIONS:**

1. This revised fee challan is issued in strict compliance with the decision of the Board of Governor's Committee dated September ,5,2025 , pursuant to the judgment of the Hon'ble Lahore High Court in W.P No.6337/2024.
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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