

AL EJAZ BLESSING HOME SCHOOL

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Street No 2 Raheem Town Faisalabad

Invoice From**moaz**

Issue Date : 06-01-25

Due Amount : 13597

Description	Amount	Status	Amount Paid	Pending Amount
February 2025	1,000.00	Partial Paid	400.00	600.00
March 2025	1,000.00	Unpaid	0.00	1,000.00
April 2025	1,000.00	Unpaid	0.00	1,000.00
May 2025	1,000.00	Unpaid	0.00	1,000.00
June 2025	1,000.00	Unpaid	0.00	1,000.00
July 2025	1,000.00	Unpaid	0.00	1,000.00
August 2025	1,000.00	Unpaid	0.00	1,000.00
September 2025	1,000.00	Unpaid	0.00	1,000.00
October 2025	1,000.00	Unpaid	0.00	1,000.00
November 2025	1,000.00	Unpaid	0.00	1,000.00
December 2025	1,000.00	Unpaid	0.00	1,000.00
January 2026	1,000.00	Unpaid	0.00	1,000.00
Previous Balance	1,997.00	Unpaid	0.00	1,997.00

Notes:

If you have any questions regarding this invoice, please contact the school administration.

Please retain a copy of this invoice for your records.

Payments help us provide the best education and facilities for your child.

Terms and Conditions:

Fees are non-refundable under any circumstances, except as required by law.

Total Payable	13,997.00
Total Paid	400.00
Total Pending Amount	13597