

1BILL BILLER LIST LTD AUGUST 2024

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		CAPITAL DEVELOPMENT AUTHORITY (CDA) - TREASURY SERVICES	1BILL DIRECT	122003	INVOICE & VOUCHER
2		CAPITAL DEVELOPMENT AUTHORITY (CDA) - WATER & ALLIED CHARGES	1BILL DIRECT	122002	INVOICE & VOUCHER
3		CAPITAL DEVELOPMENT AUTHORITY (CDA) - DIRECTORATE OF REVENUE	1BILL DIRECT	122001	INVOICE & VOUCHER
4		EPAY SINDH (GOVERNMENT OF SINDH)	1BILL DIRECT	777111	INVOICE & VOUCHER
5		EXCISE & TAXATION (KPK)	1BILL DIRECT	100139	INVOICE & VOUCHER
6		FEDERAL BOARD OF REVENUE (FBR)	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
7		GOVERNMENT OF THE PUNJAB (GOPB)	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
8		ISLAMABAD CAPITAL TERRITORY (ICT)/EXCISE AND VEHICLE	1BILL DIRECT	100328	INVOICE & VOUCHER
9		HOME & TRIBAL AFFAIRS DEPARTMENT (KPK)	1BILL DIRECT	101210	INVOICE & VOUCHER
10		KHYBER PAKHTUNKHWA REVENUE AUTHORITY (KPRA)	1BILL DIRECT	KPRA0001	INVOICE & VOUCHER
11		PAKISTAN SINGLE WINDOW - COMMERCIAL PAYMENTS	1BILL DIRECT	100779	INVOICE & VOUCHER
12		PAKISTAN SINGLE WINDOW - GOVERNMENT PAYMENTS	1BILL DIRECT	100074	INVOICE & VOUCHER
13		SECURITIES & EXCHANGE COMMISSION OF PAKISTAN (SECP)	1BILL DIRECT	SECP0001	INVOICE & VOUCHER
14		SECURITIES & EXCHANGE COMMISSION OF PAKISTAN (SECP)- LEAP	1BILL DIRECT	100294	INVOICE & VOUCHER
15		SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION (SESSI)	1BILL DIRECT	100098	INVOICE & VOUCHER
16		SINDH REVENUE BOARD - POINT OF SALE	1BILL DIRECT	101090	INVOICE & VOUCHER
17		NATIONAL POLICE FOUNDATION (ICT)	1BILL DIRECT	101550	INVOICE & VOUCHER
18		NATIONAL POLICE FOUNDATION	1BILL DIRECT	100333	INVOICE & VOUCHER
19		KP URBAN IMMOVABLE PROPERTY TAX ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
20		KP MOTER VEHICLE REGISTRATION FEE ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
21		KP MOTER VEHICLE TOKEN TAX ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
22		KP TAX ON PROFESSION TRADES & CALLINGS ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
23		KP FEE FOR REG OF REAL E. AGENTS & MV ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
24		KP TOBACCO DEVELOPMENT CESS ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
25		KP TAX ON HOTEL ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
26		KP PROVINCIAL EXCISE ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
27		SAPPHIRE CONSULTING SERVICES PVT LIMITED	1BILL DIRECT	IN100328	INVOICE & VOUCHER
28		B01131-TAXES FROM INDIVIDUALS, AOPS, & URF	1BILL DIRECT	IN100328	INVOICE & VOUCHER
29		B02805 TAX ON LUXURY VEHL. ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
30		B02802 FEES FOR MISC. REC. ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
31		B02803REC.UNDER PRO.MVT ACT ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
32		B02801 FEES FOR REG. OF MV ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
33		PROFESSION TAX ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
34		C03870 OTHER RECEIPTS ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
35		PROPERTY TAX ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
36		CVT ON MOTOR VEHICLES ADC	1BILL DIRECT	IN100328	INVOICE & VOUCHER
37		CUSTOM DUTY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
38		FEDERAL EXCISE	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
39		INCOME TAX	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
40		KP CESS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
41		NATIONAL TARIFF COMMISSION	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
42		PAKISTAN OIL SEEDS DEVELOPMENT CESS FUND	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
43		PUNJAB CESS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
44		PETROLEUM DEVELOPMENT LAVY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
45		SINDH CESS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
46		STAMP DUTY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
47		SALES TAX	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
48		B03087 ADC-LEVY ON MOBILE HANDSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
49		PRA SALES TAX ON SERVICES	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
50		SINGLE DECLARATION PROCESSING FEE	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
51		DEVELOPMENT CESSGOB ADC-BALOCHISTAN INFRASTRUCTURE	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
52		CAPITAL VALUE TAX (CVT) 2022 ON MOVABLE ASSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
53		CAPITAL VALUE TAX (CVT) 2022 ON IMMOVABLE ASSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER

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54		NATIONAL POLICE FOUNDATION	1BILL DIRECT	4991	INVOICE & VOUCHER
55		BOILER INSPECTN FEE PUNJ ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
56		WEIGHT, MEASURES AND TRADE ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
57		FEE, FINE AND FORFEITURES ADC	1BILL	GOP00001	INVOICE & VOUCHER
58		REG OF SOCIETIES REG ACT ADC	1BILL	GOP00001	INVOICE & VOUCHER
59		CVT2022 ON MOTER VEHICLE IN GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
60		C03870 OTHER RECEIPT GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
61		ADC GOPB-DOMICILE FEES	1BILL	GOP00001	INVOICE & VOUCHER
62		EXCISE TAXATION AND NARCOTICS CONTROL	1BILL	GOP00001	INVOICE & VOUCHER
63		PROPERTY TAX	1BILL	GOP00001	INVOICE & VOUCHER
64		PROFESSIONAL TAX	1BILL	GOP00001	INVOICE & VOUCHER
65		INCOME TAX	1BILL	GOP00001	INVOICE & VOUCHER
66		ADC DRIVING LICENSE TRAFFIC POLICE	1BILL	GOP00001	INVOICE & VOUCHER
67		ADC ROUTE PERMIT (TRANSPORT DEPARTMENT)	1BILL	GOP00001	INVOICE & VOUCHER
68		TRAFFIC CHALLAN PUNJAB	1BILL	GOP00001	INVOICE & VOUCHER
69		FITNESS CERTIFICATE	1BILL	GOP00001	INVOICE & VOUCHER
70		E AUCTION SERVICE	1BILL	GOP00001	INVOICE & VOUCHER
71		PRIVATE EDUCATION SYSTEM	1BILL	GOP00001	INVOICE & VOUCHER
72		PAYMENT UNDER BUSINESS PLAN OF GOVERNOR'S HOUSE	1BILL	GOP00001	INVOICE & VOUCHER
73		TRANSFER OF MOTOR VEHICLE PUNJAB	1BILL	GOP00001	INVOICE & VOUCHER
74		TRANSFER OF MOTOR VEHICLE	1BILL	GOP00001	INVOICE & VOUCHER
75		ADC PUNJAB WORKERS WELFARE FUND	1BILL	GOP00001	INVOICE & VOUCHER
76		COTTON FEE	1BILL	GOP00001	INVOICE & VOUCHER
77		E-STAMPING JUDICIAL AND NON JUDICIAL	1BILL	GOP00001	INVOICE & VOUCHER
78		E-STAMPING REGISTRATION AND COMPARISON FEE	1BILL	GOP00001	INVOICE & VOUCHER
79		E-STAMPING CVT	1BILL	GOP00001	INVOICE & VOUCHER
80		E - STAMPING JUDICIAL AND NON JUDICIAL DEFICIENT	1BILL	GOP00001	INVOICE & VOUCHER
81		MUTATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
82		FARD FEE	1BILL	GOP00001	INVOICE & VOUCHER
83		MUTATION & FARD SUB ACCOUNT COMMERCIAL BANK	1BILL	GOP00001	INVOICE & VOUCHER
84		PRA	1BILL	GOP00001	INVOICE & VOUCHER
85		PRA	1BILL	GOP00001	INVOICE & VOUCHER
86		BUSINESS REGISTRATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
87		E-CHALLANS	1BILL	GOP00001	INVOICE & VOUCHER
88		DIRECT RECEIPTS ON ACCOUNT OF WATER RATE (ABIANA)	1BILL	GOP00001	INVOICE & VOUCHER
89		COLLECTION OF PRIVATE COLLEGE REGISTRATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
90		ADC IRRIGATI ON WORK REC	1BILL	GOP00001	INVOICE & VOUCHER
91		ADC C-021 EXAMINATION FEE PPSC	1BILL	GOP00001	INVOICE & VOUCHER
92		DA DRIVING LICENSE FEE ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
93		E-CHALLAN PUNJAB HP ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
94		PUBLIC WORKS REMIT.BUILD.ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
95		PUBLIC WORKS REMIT HIGHWAY ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
96		C02871 HEALTH OTHER RAC.ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
97		C03703 EXT. REC. CDLM TCL ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
98		C03327-WILDLIFE RLCO - GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
99		C03201 - FISHERIES RLCO - GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
100		C03855 EPD GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
101		C03821 DTS GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
102		B03031 ENERGY DPT GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
103		B-01173 AGRICULTURE INCOME TAX	1BILL	GOP00001	INVOICE & VOUCHER
104		B-01312 COPYING FEE	1BILL	GOP00001	INVOICE & VOUCHER
105		ADC GOS B01401 REGISTRATION FEE	1BILL	IN777111	INVOICE & VOUCHER
106		ADC GOS B01401 DOMICILE/PRC	1BILL	IN777111	INVOICE & VOUCHER
107		ADC GOS B01401 SOLVENCY CERTIFICATE	1BILL	IN777111	INVOICE & VOUCHER
108		ADC GOS B01401 HEIRSHIP CERTIFICATE	1BILL	IN777111	INVOICE & VOUCHER
109		ADC GOS B01401 SALE CERTIFICATE	1BILL	IN777111	INVOICE & VOUCHER
110		ADC GOS B01409 DEMARCATION	1BILL	IN777111	INVOICE & VOUCHER
111		ADC GOS B01409 CITY SURVEY FEE	1BILL	IN777111	INVOICE & VOUCHER

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112	P2G	ADC GOS B01417 MUTATION FEE	1BILL	IN777111	INVOICE & VOUCHER
113		ADC GOS B02701 STAMP FEES	1BILL	IN777111	INVOICE & VOUCHER
114		ADDRESS CHANGE FEE	1BILL	IN100428	INVOICE & VOUCHER
115		ALTERATION FEE	1BILL	IN100428	INVOICE & VOUCHER
116		ENTERTAINMENT DUTY PENALTY	1BILL	IN100428	INVOICE & VOUCHER
117		ADVANCE TAX(PRE_REGISTRATION)	1BILL	IN100428	INVOICE & VOUCHER
118		BED TAX ARREARS	1BILL	IN100428	INVOICE & VOUCHER
119		BIOMETRIC FINE	1BILL	IN100428	INVOICE & VOUCHER
120		BED TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
121		BED TAX	1BILL	IN100428	INVOICE & VOUCHER
122		DUPLICATE REG CERT FEE	1BILL	IN100428	INVOICE & VOUCHER
123		DEALER REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
124		DEALER RENEWAL FEE	1BILL	IN100428	INVOICE & VOUCHER
125		DEALER PENALTY	1BILL	IN100428	INVOICE & VOUCHER
126		DUPLICATE REGISTRATION	1BILL	IN100428	INVOICE & VOUCHER
127		DEALER SECURITY FEE	1BILL	IN100428	INVOICE & VOUCHER
128		ENTERTAINMENT DUTY ARREARS	1BILL	IN100428	INVOICE & VOUCHER
129		EDUCATION CESS - 02%	1BILL	IN100428	INVOICE & VOUCHER
130		EDUCATION CESS - 98%	1BILL	IN100428	INVOICE & VOUCHER
131		ENTERTAINMENT DUTY	1BILL	IN100428	INVOICE & VOUCHER
132		FEE ON SALE OF METHELATED SPIRIT/DENOTURED	1BILL	IN100428	INVOICE & VOUCHER
133		HIRE PURCHASE FEE	1BILL	IN100428	INVOICE & VOUCHER
134		HPA TERMINATION FEE	1BILL	IN100428	INVOICE & VOUCHER
135		INCOME TAX	1BILL	IN100428	INVOICE & VOUCHER
136		LATE REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
137		LICENSE RENEWAL FEE ON L-2/L-42-D ETC.	1BILL	IN100428	INVOICE & VOUCHER
138		LIFE TIME TOKEN	1BILL	IN100428	INVOICE & VOUCHER
139		MOTOR VEHICLE TAX ARREARS	1BILL	IN100428	INVOICE & VOUCHER
140		MUTUAL FEE	1BILL	IN100428	INVOICE & VOUCHER
141		MISCELLANEOUS	1BILL	IN100428	INVOICE & VOUCHER
142		MOTOR VEHICLE TAX	1BILL	IN100428	INVOICE & VOUCHER
143		NUMBER PLATE PRICE FEE	1BILL	IN100428	INVOICE & VOUCHER
144		PROFESSIONAL TAX ARREARS	1BILL	IN100428	INVOICE & VOUCHER
145		PENALTY	1BILL	IN100428	INVOICE & VOUCHER
146		PENALTY FOR LATE REGISTRATION	1BILL	IN100428	INVOICE & VOUCHER
147		PROFESSIONAL TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
148		PROFESSIONAL TAX	1BILL	IN100428	INVOICE & VOUCHER
149		REBATE	1BILL	IN100428	INVOICE & VOUCHER
150		REPLACEMENT FEE	1BILL	IN100428	INVOICE & VOUCHER
151		REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
152		RE REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
153		SMART CARD PRICE	1BILL	IN100428	INVOICE & VOUCHER
154		SPECIAL NUMBER FEE	1BILL	IN100428	INVOICE & VOUCHER
155		STICKER FEE	1BILL	IN100428	INVOICE & VOUCHER
156		TOBACCO VEND FEE ARREARS	1BILL	IN100428	INVOICE & VOUCHER
157		TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
158		TRANSFER FEE	1BILL	IN100428	INVOICE & VOUCHER
159		TOBACCO VEND FEE PENALTY	1BILL	IN100428	INVOICE & VOUCHER
160		TEMPRARY REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
161		TOBACCO VEND FEE	1BILL	IN100428	INVOICE & VOUCHER
162		VEND FEES ON SALE OF LOCALLY MANUFACTURED LIQUOR	1BILL	IN100428	INVOICE & VOUCHER
163		MOTOR VEHICLE CVT	1BILL	IN100428	INVOICE & VOUCHER
164		ADVANCE TAX(NEW REGISTRATION)	1BILL	IN100428	INVOICE & VOUCHER
165		ADVANCE NUMBER ALLOCATION FEE	1BILL	IN100428	INVOICE & VOUCHER
166		BIOMETRIC LATE PENALTY	1BILL	IN100428	INVOICE & VOUCHER
167		MOTOR VEHICLE CVT	1BILL	ICT00001	INVOICE & VOUCHER
168		ADVANCE NUMBER ALLOCATION FEE	1BILL	ICT00001	INVOICE & VOUCHER
169		BIOMETRIC LATE PENALTY	1BILL	ICT00001	INVOICE & VOUCHER

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170		BED TAX PENALTY	1BILL	ICT00001	INVOICE & VOUCHER
171		PROFESSIONAL TAX	1BILL	ICT00001	INVOICE & VOUCHER
172		MOTOR VEHICLE TAX	1BILL	ICT00001	INVOICE & VOUCHER
173		INCOME TAX	1BILL	ICT00001	INVOICE & VOUCHER
174		C03835 ARMS LICENSE FEES ADC GOKP	1BILL	IN101210	INVOICE & VOUCHER
175		C03867 PRIVATE SECURITY COMPANIES REGISTRATION FEE ADC GOKP	1BILL	IN101210	INVOICE & VOUCHER
176		C03867 PRIVATE SECURITY COMPANIES LICENSES RENEWAL FEE ADC GOKP	1BILL	IN101210	INVOICE & VOUCHER
177		B02384 SALE TAX ON SERVICES ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
178		G06313 WORKERS WELFARE FUND ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
179		G06316 WOKERS P.P FUND ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
180		B02384 SALE TAX ON SERVICES ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
181		G06313 WORKERS WELFARE FUND ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
182		G06316 WOKERS P.P FUND ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
183		ADC SALES TAX ON SERVICES GKP	1BILL	KPRA0001	INVOICE & VOUCHER
184		PASSPORT TAX	1BILL DIRECT	KPRA0001	INVOICE & VOUCHER
185		ADC SALES TAX ON SERVICES GKP	1BILL DIRECT	IN999999	INVOICE & VOUCHER
186		PASSPORT TAX	1BILL DIRECT	IN999999	INVOICE & VOUCHER
187		SALES TAX-B023	1BILL DIRECT	IN999999	INVOICE & VOUCHER
188		FEDERAL EXCISE-B024	1BILL DIRECT	IN999999	INVOICE & VOUCHER
189		PETROLEUM LEVY OTHERS-B03085	1BILL DIRECT	IN999999	INVOICE & VOUCHER
190		INCOME TAX-B01101	1BILL DIRECT	IN999999	INVOICE & VOUCHER
191		CAPITAL VALUE TAX ON MOVEABLE ASSETS	1BILL DIRECT	IN999999	INVOICE & VOUCHER
192		CAPITAL VALUE TAX ON IMMOVEABLE ASSETS	1BILL DIRECT	IN999999	INVOICE & VOUCHER
193		ADC SALES TAX ON SERVICE GOB	1BILL DIRECT	KPRA0001	INVOICE & VOUCHER
194		ADC SALES TAX ON SERVICE GOB	1BILL DIRECT	IN999999	INVOICE & VOUCHER
195		INCOME TAX ADC-AJK B-01101	1BILL DIRECT	IN999999	INVOICE & VOUCHER
196		FEES FOR REG. OF MV ADC AJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
197		REC.UNDER PRO.MVT ACT ADC AJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
198		TAX ON PROFESSION ADC-AJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
199		SALES TAX ON SERVICES ADC-AJK B02366	1BILL DIRECT	IN999999	INVOICE & VOUCHER
200		OTHER EXCISE DUTY ADC-AJK B02628	1BILL DIRECT	IN999999	INVOICE & VOUCHER
201		EDUCATION CESS ADC-AJK B03021	1BILL DIRECT	IN999999	INVOICE & VOUCHER
202		TELEPHONE DUTY ADC-AJK B03070	1BILL DIRECT	IN999999	INVOICE & VOUCHER
203		SALES TAX ON GOODS ADC-AJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
204		TOLLS ON RD.& BRIDGE ADC-AJK C02712	1BILL DIRECT	IN999999	INVOICE & VOUCHER
205		RECPT.SALE OF TOBACCO DEAL.ADCAJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
206		MEDICINAL AND TOILET PREPARATIONS ADC-AJK	1BILL DIRECT	IN999999	INVOICE & VOUCHER
207		DIRECTOR GENERAL PDA	1BILL	100047	INVOICE & VOUCHER
208		NATIONAL IDENTIFICATION SYSTEM – NIS (INLAND) (CNIC/FORM B FRC ETC.)	1BILL	999088	INVOICE & VOUCHER
209		SUB DEPARTMENT COLLECTION	1BILL	IN101321	INVOICE & VOUCHER
210		MARINE & FISHERIES PSW	1BILL	IN100074	INVOICE & VOUCHER
211		AYUB AGRICULTURAL RESEARCH INSTITUTE AARI	1BILL	IN100074	INVOICE & VOUCHER
212		ADDITIONAL CUSTOM DUTY	1BILL	IN100074	INVOICE & VOUCHER
213		SINGLE DECLARATION PROCESSING FEE	1BILL	IN100074	INVOICE & VOUCHER
214		SPECIAL FED	1BILL	IN100074	INVOICE & VOUCHER
215		INCOME TAX SURCHARGE	1BILL	IN100074	INVOICE & VOUCHER
216		INCOME TAX	1BILL	IN100074	INVOICE & VOUCHER
217		KP CESS	1BILL	IN100074	INVOICE & VOUCHER
218		MOBILE HANDSET LEVY	1BILL	IN100074	INVOICE & VOUCHER
219		COUNTERVAILING DUTY	1BILL	IN100074	INVOICE & VOUCHER
220		COTTON CESS	1BILL	IN100074	INVOICE & VOUCHER
221		PUNJAB CESS	1BILL	IN100074	INVOICE & VOUCHER
222		PETROEUM LEVY	1BILL	IN100074	INVOICE & VOUCHER

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223		ALL CROSS-BORDER RELATED RECEIPTS	1BILL	IN100074	INVOICE & VOUCHER
224		SINDH CESS	1BILL	IN100074	INVOICE & VOUCHER
225		STAMP DUTY	1BILL	IN100074	INVOICE & VOUCHER
226		SALES TAX	1BILL	IN100074	INVOICE & VOUCHER
227		BALUCHISTAN CESS- B03088 ONELINK BALUCHISTAN	1BILL	IN100074	INVOICE & VOUCHER
228		IMPORT & EXPORT FEE PSQCA (FOR RELEASE ORDER FEE)	1BILL	IN100074	INVOICE & VOUCHER
229		QCC BY PSQCA (FOR LAB TEST FEE)	1BILL	IN100074	INVOICE & VOUCHER
230		FSCRD C03138-40 ADC PSW	1BILL	IN100074	INVOICE & VOUCHER
231		C03560-SURVEY FEE MERCANTILE MARINE DEPT. ADC	1BILL	IN100074	INVOICE & VOUCHER
232		GOS C02101 - ORG OF STATE EXMFE	1BILL	IN100501	INVOICE & VOUCHER
233		FATA	1BILL	109100	INVOICE & VOUCHER
234		AJ & K	1BILL	109100	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Airline	FLY JINNAH	1BILL	100400	INVOICE & VOUCHER
2		FLY JINNAH	1BILL	100410	INVOICE & VOUCHER
3		SERENE AIR PVT LTD	1BILL	142226	INVOICE & VOUCHER
4		AIRSIAL	1BILL	100047	INVOICE & VOUCHER
5		SERENE AIR PVT LIMITED	1BILL	142226	INVOICE & VOUCHER
6		COCA COLA BEVERAGES PAKISTAN LIMITED.	1BILL	142226	INVOICE & VOUCHER
7		AIRBLUE LIMITED	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Telco's	ZONG PREPAID	1BILL DIRECT	ZONG0001	STANDALONE
2		ZONG POSTPAID	1BILL DIRECT	ZONG0002	STANDALONE
3		ZONG BUNDLES	1BILL DIRECT	BN100171	STANDALONE
4		JAZZ PREPAID	1BILL DIRECT	MBLINK01	STANDALONE
5		JAZZ POSTPAID	1BILL DIRECT	MBLINK02	STANDALONE
6		TELENOR PREPAID	1BILL DIRECT	TELNOR01	STANDALONE
7		TELENOR POSTPAID	1BILL DIRECT	TELNOR02	STANDALONE
8		UFONE PREPAID	1BILL DIRECT	UFONE001	STANDALONE
9		UFONE POSTPAID	1BILL DIRECT	UFONE002	STANDALONE
10		UFONE BUNDLE	1BILL DIRECT	BN100065	STANDALONE
11		UFONESUPERCARD	1BILL DIRECT	UFONE004	STANDALONE
12		UFONE RETAILER	1BILL DIRECT	UFONE003	STANDALONE
13		STAR NET	1BILL	100047	INVOICE & VOUCHER
14		PAKISTAN MOBILE COMMUNICATIONS LTD	1BILL	100047	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		LAHORE WATER AND SANITATION AGENCY (LWASA)	1BILL	100059	INVOICE & VOUCHER
2		PESHAWAR ELECTRICITY SUPPLY COMPANY (PESCO)	1BILL DIRECT	PESCO001	STANDALONE
3		SUI NORTHERN GAS PIPELINES LIMITED (SNGPL)	1BILL DIRECT	SNGPL001	STANDALONE
4		GUJRANWALA WATER AND SANITATION AGENCY (GWASA)	1BILL	172729	INVOICE & VOUCHER
5		ISLAMABAD ELECTRIC SUPPLY COMPANY (IESCO)	1BILL	111444	INVOICE & VOUCHER
6		SUI SOUTHERN GAS COMPANY (SSGC)	1BILL	SSGC0001	INVOICE & VOUCHER
7		LAHORE ELECTRIC SUPPLY COMPANY (LESCO)	1BILL	LESCO001	INVOICE & VOUCHER
8		RAWALPINDI WATER AND SANITATION AGENCY (WASA) RWASA	1BILL	179272	INVOICE & VOUCHER
9		MULTAN ELECTRIC POWER COMPANY (MEPCO)	1BILL	MEPCO001	INVOICE & VOUCHER
10		WATER AND SANITATION BOARD HYDERABAD (HWASA)	1BILL DIRECT	HWASA001	STANDALONE
11		PESHAWAR WATER AND SANITATION AGENCY (PWASA)	1BILL	100079	INVOICE & VOUCHER
12		HYDERABAD ELECTRIC SUPPLY CORPORATION (HESCO)	1BILL	HESCO001/104372	INVOICE & VOUCHER
13		KARACHI ELECTRIC SUPPLY COMPANY (KESC)	1BILL DIRECT	KESC0001	STANDALONE
14		KARACHI ELECTRIC NEW CONNECTION (KENC)	1BILL DIRECT	KENC0001	STANDALONE

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
15	Utility	KARACHI WATER AND SEWERAGE BOARD (KWSB)	1BILL DIRECT	KWSB0001	STANDALONE
16		SHANDONG ELECTRIC POWER CONSTRUCTION CORPORATION (SEPSCO)	1BILL	SEPSCO001/107372	INVOICE & VOUCHER
17		FAISALABAD WATER AND SEWERAGE AUTHORITY (FWASA)	1BILL	FWASA001/139272	INVOICE & VOUCHER
18		GUJRANWALA ELECTRIC POWER COMPANY (GEPSCO)	1BILL DIRECT	GEPSCO001	STANDALONE
19		PAKISTAN TELECOMMUNICATION COMPANY LIMITED (PTCL)	1BILL	178258	INVOICE & VOUCHER
20		BAHRIA TOWN	1BILL	101200	INVOICE & VOUCHER
21		NATIONAL TELECOMMUNICATION CORPORATION (NTC)	1BILL	100682	INVOICE & VOUCHER
22		QWASA	1BILL	999052	INVOICE & VOUCHER
23		WATER & SANITATION AGENCY (WASA) HYDERABAD	1BILL	136733	INVOICE & VOUCHER
24		BAHRIA TOWN - UTILITY BILLS	1BILL	100047	INVOICE & VOUCHER
25		BAHRIA TOWN - CONNECTIONS	1BILL	100047	INVOICE & VOUCHER
26		BAHRIA TOWN - UTILITY PH 7-9	1BILL	100047	INVOICE & VOUCHER
27		BAHRIA TOWN - SERVICES PH 7-9	1BILL	100047	INVOICE & VOUCHER
28		BAHRIA ENCLAVE MAINTENANCE & SERVICES	1BILL	100047	INVOICE & VOUCHER
29		FOREST TOWN	1BILL	100047	INVOICE & VOUCHER
30		FAISALABAD ELECTRIC SUPPLY COMPANY - FESCO	1BILL	999008	INVOICE & VOUCHER
31		QUETTA ELECTRIC SUPPLY COMPANY - QESCO	1BILL	999013	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
32		PESHAWAR ELECTRIC POWER COMPANY – PESCO (SELECTED REGION OTHER THAN, KYBER AND PESHAWAR AS THESE REGIONS ARE ALREADY LIVE DIRECTLY I LINK)	1BILL	999011	INVOICE & VOUCHER
33		ASKARI EVENT MANAGEMENT	1BILL	100027	INVOICE & VOUCHER
34		WATER & SANITATION AGENCY (WASA) HYDERABAD	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Credit Card	JAHANGIR SIDDIQUI INVESTMENT BANK LIMITED	1BILL	Credit Card No	CREDIT CARD
2		ALLIED BANK LIMITED	1BILL	Credit Card No	CREDIT CARD
3		ASKARI BANK	1BILL	Credit Card No	CREDIT CARD
4		BANK ALFALAH LIMITED	1BILL	Credit Card No	CREDIT CARD
5		BANK AL-HABIB	1BILL	Credit Card No	CREDIT CARD
6		FAYSAL BANK LIMITED	1BILL	Credit Card No	CREDIT CARD
7		HABIB BANK LIMITED	1BILL	Credit Card No	CREDIT CARD
8		JS BANK	1BILL	Credit Card No	CREDIT CARD
9		MCB LIMITED (MCB)	1BILL	Credit Card No	CREDIT CARD
10		STANDARD CHARTERED BANK (SCB)	1BILL	Credit Card No	CREDIT CARD
11		SILK BANK LIMITED	1BILL	Credit Card No	CREDIT CARD
12		UNITED BANK LIMITED (UBL)	1BILL	Credit Card No	CREDIT CARD
13		BANK OF PUNJAB (BOP)	1BILL	Credit Card No	CREDIT CARD
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		SINDH PUBLIC SERVICE COMMISSION (SPSC)	1BILL	100501	TOPUP & VARIABLE
2		BOARD OF INTERMEDIATE & SECONDARY EDUCATION BAHAWALPUR (BISE BAHAWALPUR)	1BILL	110805	INVOICE & VOUCHER
3		DHA-ISLAMABAD & RAWALPINDI (EDUCATION)	1BILL	100105	INVOICE & VOUCHER
4		HIGHER EDUCATION COMMISSION (HEC)	1BILL	100432	TOPUP & VARIABLE
5		INTER BOARDS COORDINATION COMMISSION (IBCC)	1BILL	100805	INVOICE & VOUCHER
6		NATIONAL TESTING SERVICE (NTS)	1BILL	100687	INVOICE & VOUCHER
7		PUNJAB INFORMATION TECHNOLOGY BOARD (PAYZEN)	1BILL	100002	INVOICE & VOUCHER
8		SOAR STEM SCHOOL	1BILL	107827	INVOICE & VOUCHER
9		AIR UNIVERSITY	1BILL	100155	INVOICE & VOUCHER
10		BEACON HOUSE SCHOOL	1BILL DIRECT	BSS00001	INVOICE & VOUCHER
11		CEDAR COLLEGE	1BILL	123327	INVOICE & VOUCHER
12		CEDAR SCHOOL	1BILL	100320	INVOICE & VOUCHER
13		CAS MANAGEMENT	1BILL	122466	INVOICE & VOUCHER
14		CITY SCHOOL	1BILL	100827	INVOICE & VOUCHER
15		GIFT UNIVERSITY	1BILL	104438	INVOICE & VOUCHER
16		INSTITUTE OF BUSINESS ADMINISTRATION (IBA)	1BILL	104022	INVOICE & VOUCHER
17		LAHORE UNIVERSITY OF MANAGEMENT SCIENCES (LUMS)	1BILL DIRECT	105867/LUMS0001	INVOICE & VOUCHER
18		NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY (NUST)	1BILL	100666	INVOICE & VOUCHER
19		NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY (NUST)	1BILL	100667	INVOICE & VOUCHER
20		MAQSD PVT LIMITED	1BILL	111051	INVOICE & VOUCHER
21		QUENO (PRIVATE) LIMITED	1BILL	100444	TOPUP & VARIABLE
22		PROFESSIONAL PLUS	1BILL	100444	TOPUP & VARIABLE
23		SMM & CO.	1BILL	100444	TOPUP & VARIABLE
24		THE DOT AND THE LINE PVT LTD	1BILL	100444	TOPUP & VARIABLE
25		ISLAMIC CENTER	1BILL	100444	TOPUP & VARIABLE
26		SAIFIYAH BOYS HIGH SCHOOL	1BILL	100444	TOPUP & VARIABLE
27		USMAN PUBLIC SCHOOL SYSTEM	1BILL	100444	TOPUP & VARIABLE
28		THE SMART SCHOOL NAZIMABAD CAMPUS 1	1BILL	100444	TOPUP & VARIABLE
29		THE SMART SCHOOL SHAH FAISAL CAMPUS	1BILL	100444	TOPUP & VARIABLE
30		THE EDUCATORS MODEL COLONY CAMPUS	1BILL	100444	TOPUP & VARIABLE
31		THE SMART SCHOOL F.B.AREA CAMPUS II	1BILL	100444	TOPUP & VARIABLE

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
32		THE SMART SCHOOL F.B.AREA CAMPUS III	1BILL	100444	TOPUP & VARIABLE
33		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	100444	TOPUP & VARIABLE
34		THE SMART SCHOOL NAZIMABAD CAMPUS II-B	1BILL	100444	TOPUP & VARIABLE
35		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	100444	TOPUP & VARIABLE
36		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	100444	TOPUP & VARIABLE
37		THE LEARNING CIRCLE	1BILL	100444	TOPUP & VARIABLE
38		THE MAP SCHOOL	1BILL	100444	TOPUP & VARIABLE
39		THE EDUCATOR'S SHAH FAISAL COLONY CAMPUS	1BILL	100444	TOPUP & VARIABLE
40		AIR FOUNDATION SCHOOL SYSTEM	1BILL	100444	TOPUP & VARIABLE
41		THE MOUNT SINAI SCHOOLS	1BILL	100444	TOPUP & VARIABLE
42		EDUCATION TRUST NASRA SCHOOL	1BILL	100444	TOPUP & VARIABLE
43		NASRA PUBLIC SCHOOL (PVT) LTD	1BILL	100444	TOPUP & VARIABLE
44		BONDS TRAVEL BUREAU	1BILL	100444	TOPUP & VARIABLE
45		AL-KAMRAN PUBLIC SCHOOL	1BILL	100444	TOPUP & VARIABLE
46		REGT CUTTING EME COLLEGE	1BILL	100048	TOPUP & VARIABLE
47		THE PALM TREE INT COLLEGIATE	1BILL	100048	TOPUP & VARIABLE
48		SALIM HABIB HIGHER SECONDARY SCHOOL FOR BOYS	1BILL	100048	TOPUP & VARIABLE
49		SALIM HABIB COLLEGE FOR BOYS	1BILL	100048	TOPUP & VARIABLE
50		SALIM HABIB HIGHER SECONDARY SCHOOL FOR GIRLS	1BILL	100048	TOPUP & VARIABLE
51		SALIM HABIB COLLEGE FOR GIRLS	1BILL	100048	TOPUP & VARIABLE
52		THE AMERICAN SCHOOL AND COLLEGE FOR HIGHER STUDIES	1BILL	100048	TOPUP & VARIABLE
53		THE EDUCATORS CLIFTON CAMPUS II	1BILL	100048	TOPUP & VARIABLE
54		SULEMAN ROSHAN MEDICAL COLLEGE PVT LTD	1BILL	100048	TOPUP & VARIABLE
55		THE KNOWLEDGE SCHOOL	1BILL	100048	TOPUP & VARIABLE
56		SAINT MARYS COLLEGE OF EDUCATION	1BILL	100048	TOPUP & VARIABLE
57		PRINCIPAL ARMY BURN HALL COLLEGE FOR BOYS	1BILL	100048	TOPUP & VARIABLE
58		AIR UNIVERSITY	1BILL	100048	TOPUP & VARIABLE
59		PACE COLLEGES PVT LTD	1BILL	100048	TOPUP & VARIABLE
60		READER GRAMMAR SCHOOLS	1BILL	100048	TOPUP & VARIABLE
61		NEW FALCONHOUSE GRAMMAR SCHOOL AND COLLEGE	1BILL	100048	TOPUP & VARIABLE
62		SCHOOL OF EXCELLENCE FOR GIRLS	1BILL	100048	TOPUP & VARIABLE
63		SCHOOL OF EXCELLENCE CAMPUS II - SECONDARY	1BILL	100048	TOPUP & VARIABLE
64		SCHOOL OF EXCELLENCE FOR BOYS - SECONDARY	1BILL	100048	TOPUP & VARIABLE
65		THE SMART SCHOOL G.M.ABAD CAMPUS	1BILL	100048	TOPUP & VARIABLE
66		FRONTIER GROUP OF COLLEGES	1BILL	100048	TOPUP & VARIABLE
67		MOHI UD DIN ISLAMIC UNIVERSITY (INSTITUTE OF PHARMACEUTICAL	1BILL	100048	TOPUP & VARIABLE
68		MOHI UD DIN ISLAMIC UNIVERSITY INSTITUTUE OF NURSING AND ALL	1BILL	100048	TOPUP & VARIABLE
69		MOHI UD DIN ISLAMIC UNIVERSITY(INSTITUTE OF REHABILITATION	1BILL	100048	TOPUP & VARIABLE
70		MOHI UD DIN ISLAMIC UNIVERSITY(MEDICAL COLLEGE MIRPUR AJK)	1BILL	100048	TOPUP & VARIABLE
71		MOHI UD DIN ISLAMIC UNIVERSITY NERIAN SHARIF AJK	1BILL	100048	TOPUP & VARIABLE
72		RAWAL INSTITUTE OF HEALTH SCIENCE (PRIVATE) LIMITED	1BILL	100048	TOPUP & VARIABLE
73		COMPREHENSIVE LEGAL EDUCATION PRIVATE LIMITED.	1BILL	100048	TOPUP & VARIABLE
74		JOINT STAFF PUBLIC SCHOOL AND COLLEGE	1BILL	100048	TOPUP & VARIABLE
75		UNIQUE PUBLIC SCHOOL	1BILL	100048	TOPUP & VARIABLE
76		FRONTIER GROUP OF COLLEGES (CHICHAWATNI CAMPUS)	1BILL	100048	TOPUP & VARIABLE
77		THE SMART SCHOOL JINNAH COLONY CAMPUS	1BILL	100048	TOPUP & VARIABLE
78		WESTMINSTER PRIVATE SCHOOL	1BILL	100048	TOPUP & VARIABLE
79		THE EDUCATORS DEFENCE CAMPUS	1BILL	100048	TOPUP & VARIABLE
80		THE EDUCATORS DEFENCE CAMPUS	1BILL	100048	TOPUP & VARIABLE
81		LAHORE GRAMMAR SCHOOL FOUNDATION	1BILL	100048	TOPUP & VARIABLE
82		EDUCATION WORKS (PVT) LTD	1BILL	100048	TOPUP & VARIABLE
83		NAJAF GRAMMAR SCHOOL	1BILL	100048	TOPUP & VARIABLE
84		THE SMART SCHOOL MUZAFFARGARH CAMPUS	1BILL	100048	TOPUP & VARIABLE
85		THE SMART SCHOOL KANJU CAMPUS	1BILL	100048	TOPUP & VARIABLE
86		HAPPY PALACE GRAMMAR SECONDARY SCHOOL	1BILL	100048	TOPUP & VARIABLE
87		HAPPY PALACE GRAMMER PRIMARY SCHOOL	1BILL	100048	TOPUP & VARIABLE
88		HAPPY PALACE GRAMMER MONTESSORI SCHOOL	1BILL	100048	TOPUP & VARIABLE
89		ALS SNK EDUCATIONAL ENTERPRISES	1BILL	100048	TOPUP & VARIABLE

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
90		HAPPY PALACE SCHOOL	1BILL	100048	TOPUP & VARIABLE
91		MEHER INSTITUTE OF PHYSIOTHERAPY AND REHABILITATION MEDICINE	1BILL	100048	TOPUP & VARIABLE
92		THE EDUCATORS QAMAR PREMIER CAMPUS	1BILL	100048	TOPUP & VARIABLE
93		THE EDUCATORS-QAMAR CAMPUS	1BILL	100048	TOPUP & VARIABLE
94		INTERNATIONAL ISLAMIC UNIVERSIY (MANSEHRA CAMPUS)	1BILL	100048	TOPUP & VARIABLE
95		INTL ISLAMIC UNIVERSITY ISB (SHAHEEN CAMPUS MANSEHRA)	1BILL	100048	TOPUP & VARIABLE
96		ARMY PUBLIC SCHOOL AND COLLEGE PARACHINAR	1BILL	100048	TOPUP & VARIABLE
97		ALT ACADEMY (PRIVATE) LIMITED	1BILL	100029	INVOICE & VOUCHER
98		AEO PAK ISB EDUCATION	1BILL	100029	INVOICE & VOUCHER
99		AEO PAKISTAN IELTS ISB	1BILL	100029	INVOICE & VOUCHER
100		AEO PAKISTAN IELTS KPK	1BILL	100029	INVOICE & VOUCHER
101		AEO PAKISTAN IELTS PUNJAB	1BILL	100029	INVOICE & VOUCHER
102		AEO PAKISTAN IELTS SINDH	1BILL	100029	INVOICE & VOUCHER
103		AEO PAK PUNJAB EDUCATION	1BILL	100029	INVOICE & VOUCHER
104		AEO PAK SINDH EDUCATION	1BILL	100029	INVOICE & VOUCHER
105		PROFESSIONAL PLUS	1BILL	136733	INVOICE & VOUCHER
106		PROFESSIONAL PLUS	1BILL	100282	INVOICE & VOUCHER
107		EDUCATIONAL AND WELFARE SOCIETY	1BILL	100282	INVOICE & VOUCHER
108		PSS MONTESSORI	1BILL	100282	INVOICE & VOUCHER
109		MINHAJ UNIVERSITY LAHORE	1BILL	100282	INVOICE & VOUCHER
110		MINHAJ EDUCATION SOCIETY	1BILL	100282	INVOICE & VOUCHER
111		INTELLECT CADET COLLEGE TALAGANG	1BILL	100282	INVOICE & VOUCHER
112		INTERNATIONAL TRAINING CENTRE	1BILL	100282	INVOICE & VOUCHER
113		ARMY PUBLIC SCHOOL AND COLLEGE KOHAT	1BILL	100282	INVOICE & VOUCHER
114		THE GREEN FIELD SCHOOL	1BILL	100282	INVOICE & VOUCHER
115		EDVENTURE EDUCATION SCHOOL PVT LTD	1BILL	100333	INVOICE & VOUCHER
116		ROOTS MILLENNIUM SCHOOLS PVT. LTD.	1BILL	100333	INVOICE & VOUCHER
117		QUENO (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
118		PROFESSIONAL PLUS	1BILL	100333	INVOICE & VOUCHER
119		SMM & CO.	1BILL	100333	INVOICE & VOUCHER
120		THE DOT AND THE LINE PVT LTD	1BILL	100333	INVOICE & VOUCHER
121		ISLAMIC CENTER	1BILL	100333	INVOICE & VOUCHER
122		SAIFYAH BOYS HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
123		USMAN PUBLIC SCHOOL SYSTEM	1BILL	100333	INVOICE & VOUCHER
124		THE SMART SCHOOL NAZIMABAD CAMPUS I	1BILL	100333	INVOICE & VOUCHER
125		THE SMART SCHOOL SHAH FAISAL CAMPUS	1BILL	100333	INVOICE & VOUCHER
126		THE EDUCATORS MODEL COLONY CAMPUS	1BILL	100333	INVOICE & VOUCHER
127		THE SMART SCHOOL F.B.AREA CAMPUS II	1BILL	100333	INVOICE & VOUCHER
128		THE SMART SCHOOL F.B.AREA CAMPUS III	1BILL	100333	INVOICE & VOUCHER
129		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	100333	INVOICE & VOUCHER
130		THE SMART SCHOOL NAZIMABAD CAMPUS II-B	1BILL	100333	INVOICE & VOUCHER
131		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	100333	INVOICE & VOUCHER
132		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
133		THE LEARNING CIRCLE	1BILL	100333	INVOICE & VOUCHER
134		THE MAP SCHOOL	1BILL	100333	INVOICE & VOUCHER
135		THE EDUCATOR'S SHAH FAISAL COLONY CAMPUS	1BILL	100333	INVOICE & VOUCHER
136		AIR FOUNDATION SCHOOL SYSTEM	1BILL	100333	INVOICE & VOUCHER
137		THE MOUNT SINAI SCHOOLS	1BILL	100333	INVOICE & VOUCHER
138		EDUCATION TRUST NASRA SCHOOL	1BILL	100333	INVOICE & VOUCHER
139		NASRA PUBLIC SCHOOL (PVT) LTD	1BILL	100333	INVOICE & VOUCHER
140		AL-KAMRAN PUBLIC SCHOOL	1BILL	100333	INVOICE & VOUCHER
141		THE SMART SCHOOL (AL-HAMRA CAMPUS)	1BILL	100333	INVOICE & VOUCHER
142		TA EDUCATION (EUREKA)	1BILL	100333	INVOICE & VOUCHER
143		INDUS GAMER	1BILL	100333	INVOICE & VOUCHER
144		INTERNATIONAL MONTESSORI CENTRE	1BILL	100333	INVOICE & VOUCHER
145		HAPPY HOME SCHOOL CLIFTON CAMPUS	1BILL	100333	INVOICE & VOUCHER
146		HAPPY HOME HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
147		HAPPY HOME O LEVEL SCHOOL	1BILL	100333	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
148		HAPPY HOME O LEVEL GULSHAN CAMPUS	1BILL	100333	INVOICE & VOUCHER
149		HAPPY HOME SCHOOL SOCIETY CAMPUS	1BILL	100333	INVOICE & VOUCHER
150		HAPPY HOME HIGH SCHOOL PRE PRIMARY	1BILL	100333	INVOICE & VOUCHER
151		INTERNATIONAL MONTESSORI CENTRE JOHAR CAMPUS	1BILL	100333	INVOICE & VOUCHER
152		HAPPY HOME O LEVEL SCHOOL JUNIOR SECTION	1BILL	100333	INVOICE & VOUCHER
153		THE LEARNING CENTER	1BILL	100333	INVOICE & VOUCHER
154		HAPPY HOME FAST TRACK SCHOOL	1BILL	100333	INVOICE & VOUCHER
155		DAR-E-ARQAM	1BILL	100333	INVOICE & VOUCHER
156		SHAMSI SCH-SHADBGH CAM(ELMTRY)MGD BY SEF	1BILL	100333	INVOICE & VOUCHER
157		AL MUNEEB FOUNDATION	1BILL	100333	INVOICE & VOUCHER
158		THE UNIVERSITY OF FAISALABAD IMPREST	1BILL	100333	INVOICE & VOUCHER
159		UNIVERSITY MEDICAL AND DENTAL COLLEGE	1BILL	100333	INVOICE & VOUCHER
160		THE FROBELS SCHOOL KG	1BILL	100333	INVOICE & VOUCHER
161		THE FROBELS SCHOOL JUNIOR	1BILL	100333	INVOICE & VOUCHER
162		THE FROBELS HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
163		THE ORCHID SCHOOL	1BILL	100333	INVOICE & VOUCHER
164		UNSERE KINDER OUR CHILDREN	1BILL	100333	INVOICE & VOUCHER
165		UNIVERSITY OF FAISALABAD HEALTH SCI WING	1BILL	100333	INVOICE & VOUCHER
166		THE UNIVERSITY OF FAISLABAD MAIN ACCOUNT	1BILL	100333	INVOICE & VOUCHER
167		UNIVERSITY OF FAISALABAD AMIN CAMPUS	1BILL	100333	INVOICE & VOUCHER
168		THE GENIUS	1BILL	100333	INVOICE & VOUCHER
169		THE SMART SCHOOL HASAN CAMPUS	1BILL	100333	INVOICE & VOUCHER
170		THE EDUCATORS GULSHAN CAMP-IV SEC E-COL	1BILL	100333	INVOICE & VOUCHER
171		FLORECELLAS JUNIOR ACADEMY (PRIMARY) SCH	1BILL	100333	INVOICE & VOUCHER
172		EDUCATION TRUST NASRA SCHOOL DSS CAMPUS	1BILL	100333	INVOICE & VOUCHER
173		EDUCATION TRUST NASRA SCHOOL HIGH CAMPUS	1BILL	100333	INVOICE & VOUCHER
174		EDUCATION TRUST NASRA SCHOOL MAIN CAMPUS	1BILL	100333	INVOICE & VOUCHER
175		EDUCATION TRUST NASRA SCHOOL MALIR CAMPUS	1BILL	100333	INVOICE & VOUCHER
176		EDUCATION TRUST NASRA SCHOOL NORTH CAMPUS	1BILL	100333	INVOICE & VOUCHER
177		USMAN PUBLIC SCHOOL CAMPUS IV	1BILL	100333	INVOICE & VOUCHER
178		KENT SCHOOLING SYSTEM	1BILL	100333	INVOICE & VOUCHER
179		UNITED CHARTER SCHOOL	1BILL	100333	INVOICE & VOUCHER
180		DAR-E-ARQAM SCHOOLS MAYMAR CAMPUS	1BILL	100333	INVOICE & VOUCHER
181		THE CITY SCHOOL	1BILL	100333	INVOICE & VOUCHER
182		SHAMSI SOCIETY MODEL SCHOOL UNDER S.E.F	1BILL	100333	INVOICE & VOUCHER
183		SHAMSI EDUCATIONAL FOUNDATION	1BILL	100333	INVOICE & VOUCHER
184		AL-HUDA (AIS ISLAMABAD CAMPUS)	1BILL	100333	INVOICE & VOUCHER
185		FOUNTAINHEAD ELEMENTARY SCHOOL	1BILL	100333	INVOICE & VOUCHER
186		SCOSIT SECONDARY SCHOOL	1BILL	100333	INVOICE & VOUCHER
187		ABASYN UNIVERSITY	1BILL	100333	INVOICE & VOUCHER
188		THE EDUCATORS RELIANCE CAMPUS	1BILL	100333	INVOICE & VOUCHER
189		THE FROEBELS SCHOOL ADMISSION	1BILL	100333	INVOICE & VOUCHER
190		ST.ANTHONY HIGH SCHOOL(E-COLLECTION)	1BILL	100333	INVOICE & VOUCHER
191		EDUCATION WORKS PVT LTD COLLECTION ACOUNT	1BILL	100333	INVOICE & VOUCHER
192		COMMECS EDUCATIONAL TRUST	1BILL	100333	INVOICE & VOUCHER
193		SKY WINGS PVT LTD E-COLLECTION	1BILL	100333	INVOICE & VOUCHER
194		AMERICAN LYCEUM INT SCHOOL(E COLLECTION)	1BILL	100333	INVOICE & VOUCHER
195		CAT MONTESSORI	1BILL	100333	INVOICE & VOUCHER
196		COLONELS ACADEMY FOR TODDLERS	1BILL	100333	INVOICE & VOUCHER
197		THE SPIRIT SCHOOL	1BILL	100333	INVOICE & VOUCHER
198		THE EDUCATORS(GUL E MAYMAR CAMP)E COL	1BILL	100333	INVOICE & VOUCHER
199		EDUCATIONAL SYSTEM PVT LTD	1BILL	100333	INVOICE & VOUCHER
200		THE TRAINER SCHOOLS	1BILL	100333	INVOICE & VOUCHER
201		MCDC SCHOOLING SYSTEM	1BILL	100333	INVOICE & VOUCHER
202		MILLAT PUBLIC SEC SCHOOL	1BILL	100333	INVOICE & VOUCHER
203		MONTESSORI CHILD DEVELOPMENT CENTRE	1BILL	100333	INVOICE & VOUCHER
204		THE LEARNING SPACE SCHOOL (SECONDARY)	1BILL	100333	INVOICE & VOUCHER
205		INTELLECT CADET COLLAGE	1BILL	100333	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
206		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	100333	INVOICE & VOUCHER
207		FALCONHOUSE GRAMMAR SCHOOL MAYMAR CAMPUS	1BILL	100333	INVOICE & VOUCHER
208		THE MILLENIUM SCHOOL (PVT) LTD	1BILL	100333	INVOICE & VOUCHER
209		ALLIED SCHOOLS	1BILL	100333	INVOICE & VOUCHER
210		THE EDUCATOR GULSHAN-E-MAYMAR	1BILL	100333	INVOICE & VOUCHER
211		KINESTHETIC LEARNING SCHOOL	1BILL	100333	INVOICE & VOUCHER
212		THE EDUCATORS (PAPOSH CAMPUS)	1BILL	100333	INVOICE & VOUCHER
213		DOW UNIVERSITY OF HEALTH SCIENCES	1BILL	100333	INVOICE & VOUCHER
214		ROOTS MILLENNIUM SCHOOLS	1BILL	100333	INVOICE & VOUCHER
215		TMUC (PVT) LIMITED	1BILL	100333	INVOICE & VOUCHER
216		STAR LINKS INTERNATIONAL SCHOOL	1BILL	100333	INVOICE & VOUCHER
217		THE MILLENIUM TRUST FOR EDUCATION & ENTR	1BILL	100333	INVOICE & VOUCHER
218		KHALIL NANITALWALA EDUCATIONAL SOCIETY	1BILL	100333	INVOICE & VOUCHER
219		OFFICERS EXAMINATION ACADEMY	1BILL	100333	INVOICE & VOUCHER
220		SHS SCHOOLING SYSTEM	1BILL	100333	INVOICE & VOUCHER
221		RIVER OAKS ACADEMY	1BILL	100333	INVOICE & VOUCHER
222		THE AMERICAN FOUNDATION CAMBRIDGE SCHOOL	1BILL	100333	INVOICE & VOUCHER
223		PRIME BLESSINGS ISLAMIC SCHOOL	1BILL	100333	INVOICE & VOUCHER
224		INTERNATIONAL ISLAMIC UNIVERSITY ISLAMAB	1BILL	100333	INVOICE & VOUCHER
225		NURTURE INTERNATIONAL SCHOOL	1BILL	100333	INVOICE & VOUCHER
226		AL HAMRA EDUCATION SYSTEM	1BILL	100333	INVOICE & VOUCHER
227		THE HEALTH CARE INSTITUTE OF NURSING	1BILL	100333	INVOICE & VOUCHER
228		ST ANTHONY GIRLS HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
229		ST ANTHONY BOYS HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
230		LEGACY SCHOOL PRIVATE LIMITED	1BILL	100333	INVOICE & VOUCHER
231		COMMODORE LEARNING FOUNDATION	1BILL	100333	INVOICE & VOUCHER
232		TREE HOUSE SCHOOL PVT LIMITED	1BILL	100333	INVOICE & VOUCHER
233		AL ASR SCHOOL SYSTEM	1BILL	100333	INVOICE & VOUCHER
234		SIBA TESTING SERVICES	1BILL	100333	INVOICE & VOUCHER
235		ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD	1BILL	100333	INVOICE & VOUCHER
236		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	100333	INVOICE & VOUCHER
237		THE CRESCENT GRAMMAR HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
238		ARMY PUBLIC SCH AND COLL ATTOCK CANTT	1BILL	100333	INVOICE & VOUCHER
239		ARMY PUBLIC SCH AND COLL ATTOCK CANTT JR	1BILL	100333	INVOICE & VOUCHER
240		ARMY PUBLIC SCH AND COL ATTOCK CANTT GIR	1BILL	100333	INVOICE & VOUCHER
241		ARMY PUBLIC SCH AND COL ATTOCK CANTT BOY	1BILL	100333	INVOICE & VOUCHER
242		DAR-E-ARQAM SCHOOLS GULISTAN-E-JAUHAR CAMPUS	1BILL	100333	INVOICE & VOUCHER
243		ASF PUBLIC SCHOOL	1BILL	100333	INVOICE & VOUCHER
244		ASF INTERMEDIATE COLLEGE	1BILL	100333	INVOICE & VOUCHER
245		THE LAHORE LYCEUM (PVT) LTD (FEE COLLECTION)	1BILL	100333	INVOICE & VOUCHER
246		THE LAHORE LYCEUM- WAPDA CITY CAMPUS	1BILL	100333	INVOICE & VOUCHER
247		ST. GREGORY'S HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
248		CADET COLLEGE MASTUNG	1BILL	100333	INVOICE & VOUCHER
249		MYTM PRIVATE LIMITED	1BILL	100333	INVOICE & VOUCHER
250		MYTM PRIVATE LIMITED	1BILL	100333	INVOICE & VOUCHER
251		M/S CLOVER	1BILL	100333	INVOICE & VOUCHER
252		NEW IQRA RUZAT-UL-ATFAL HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
253		UNIQUE GRAMMER HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
254		ENGINEERING EDUCATION TRUST	1BILL	100333	INVOICE & VOUCHER
255		THE EDUCATORS ARIZONA CAMPUS	1BILL	100333	INVOICE & VOUCHER
256		AL SHAMS PUBLIC SCHOOL	1BILL	100333	INVOICE & VOUCHER
257		THE ROYAL CMBRDG BOYS H.SC.SH DHUD	1BILL	100333	INVOICE & VOUCHER
258		CRESCENT PUBLIC HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
259		ST. GREGORY'S HIGH SCHOOL	1BILL	100333	INVOICE & VOUCHER
260		CADET COLLEGE MASTUNG	1BILL	100333	INVOICE & VOUCHER
261		SZABIST	1BILL	100333	INVOICE & VOUCHER
262		CAPITAL UNIVERSITY OF SCIENCE AND TECHNOLOGY	1BILL	100236	INVOICE & VOUCHER
263		EDUCATIONAL EXCELLENT LIMITED	1BILL	100236	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
264		MUHAMMAD ALI JINNAH UNIVERSITY	1BILL	100236	INVOICE & VOUCHER
265		PUNJAB COLLEGE RAHIM YAR KHAN (PVT) LTD	1BILL	100236	INVOICE & VOUCHER
266		UNIVERSITY OF CENTRAL PUNJAB	1BILL	100236	INVOICE & VOUCHER
267		JINNAH MEDICAL COLLEGE (SMST)	1BILL	100236	INVOICE & VOUCHER
268		JINNAH MEDICAL & DENTAL COLLEGE (SMST)	1BILL	100236	INVOICE & VOUCHER
269		THE SCHOOL FOUNDATION	1BILL	100236	INVOICE & VOUCHER
270		THE SOHAIL UNIVERSITY	1BILL	100236	INVOICE & VOUCHER
271		LAHORE UNIVERSITY OF BIOLOGICAL & APPLIE	1BILL	100236	INVOICE & VOUCHER
272		INSTITUTE OF BUSINESS MANAGEMENT	1BILL	136733	INVOICE & VOUCHER
273		ROOTS MILLENNIUM SCHOOLS	1BILL	136733	INVOICE & VOUCHER
274		THE MILLENNIUM UNIVERSAL COLLEGE - TMUC	1BILL	136733	INVOICE & VOUCHER
275		USMAN PUBLIC SCHOOL SYSTEM	1BILL	136733	INVOICE & VOUCHER
276		DADABHOY INSTITUTE OF HIGHER EDUCATION - DIHE	1BILL	136733	INVOICE & VOUCHER
277		COMPUTER INFORMATION SERVICES - CISPL	1BILL	136733	INVOICE & VOUCHER
278		STUDENT ACADEMY	1BILL	136733	INVOICE & VOUCHER
279		KARACHI HIGH SCHOOL	1BILL	136733	INVOICE & VOUCHER
280		SZABIST	1BILL	136733	INVOICE & VOUCHER
281		ROOTS INTERNATIONAL SCHOOLS	1BILL	136733	INVOICE & VOUCHER
282		THE KENT CITY SCHOOL - ZAMAN TOWN CAMPUS	1BILL	136733	INVOICE & VOUCHER
283		THE KENT CITY SCHOOL - GULSHAN CAMPUS	1BILL	136733	INVOICE & VOUCHER
284		STAR LINKS SCHOOL	1BILL	136733	INVOICE & VOUCHER
285		THE SMART SCHOOL - GULSHAN CAMPUS	1BILL	136733	INVOICE & VOUCHER
286		LEARNFACTA	1BILL	136733	INVOICE & VOUCHER
287		NEWPORTS INSTITUTE - MAIN CAMPUS	1BILL	136733	INVOICE & VOUCHER
288		NEWPORTS INSTITUTE - NORTH CAMPUS	1BILL	136733	INVOICE & VOUCHER
289		BOOKSINN	1BILL	136733	INVOICE & VOUCHER
290		THE COLLECTIVE	1BILL	136733	INVOICE & VOUCHER
291		AGORA EDUCATION TECHNOLOGIES	1BILL	136733	INVOICE & VOUCHER
292		PSC INTERNATIONAL	1BILL	136733	INVOICE & VOUCHER
293		THE LITTLE BOOK COMPANY	1BILL	136733	INVOICE & VOUCHER
294		SZABIST (ISLAMABAD CAMPUS)	1BILL	136733	INVOICE & VOUCHER
295		BESTTUTES	1BILL	136733	INVOICE & VOUCHER
296		HABIB UNIVERSITY	1BILL	142226	INVOICE & VOUCHER
297		PROFESSIONAL PLUS	1BILL	142225	INVOICE & VOUCHER
298		LAHORE GARRISONS EDUCATION SYSTEM	1BILL	142225	INVOICE & VOUCHER
299		PAK-AUSTRIA FACHHOHSCHULE INSTITUE OF APPLIED SCIENCE	1BILL	100806	INVOICE & VOUCHER
300		PAF STUDENT ADMISSION FEE ACCOUNT-1002	1BILL	100806	INVOICE & VOUCHER
301		THE SCHOOL OF EDUCATIONAL EXCELLENCE	1BILL	100806	INVOICE & VOUCHER
302		CIVILIZATIONS PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
303		BEACON LIGHT ACADEMY	1BILL	100047	INVOICE & VOUCHER
304		EDUCATIONAL TORCH	1BILL	100047	INVOICE & VOUCHER
305		Z INT SCHOOL	1BILL	100047	INVOICE & VOUCHER
306		ONE 2 ONE	1BILL	100047	INVOICE & VOUCHER
307		USMAN INST OF TECH	1BILL	100047	INVOICE & VOUCHER
308		LEARNERS NEST SCHOOL	1BILL	100047	INVOICE & VOUCHER
309		WHALES COLLEGE	1BILL	100047	INVOICE & VOUCHER
310		WAHAJ HUSAAIN SCHOOL	1BILL	100047	INVOICE & VOUCHER
311		WAHAJ HUSAAIN SCHOOL JUNIOR	1BILL	100047	INVOICE & VOUCHER
312		LEADERSHIP SCHOOL IQBAL AVENUE	1BILL	100047	INVOICE & VOUCHER
313		INSTITUTE OF MANAGEMENT AND HEALTH SCIENCES	1BILL	100047	INVOICE & VOUCHER
314		LUMHS	1BILL	100047	INVOICE & VOUCHER
315		FOUNDATION PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
316		FOUNDATION PUBLIC SCHOOL - HYD	1BILL	100047	INVOICE & VOUCHER
317		HEAD START (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
318		AL HUDA SCHOOL	1BILL	100047	INVOICE & VOUCHER
319		LEADERSHIP SCHOOL SHAMS CAMPUS	1BILL	100047	INVOICE & VOUCHER
320		VERITAS LEARNING CIRCLE-HUMANITAS EDU. SYS.	1BILL	100047	INVOICE & VOUCHER
321		PEHLA QADAM MODEL SCHOOL	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
322		THE MOTIVATORS	1BILL	100047	INVOICE & VOUCHER
323		GHAZALI MODEL	1BILL	100047	INVOICE & VOUCHER
324		THE EDUCATORS	1BILL	100047	INVOICE & VOUCHER
325		THE EDUCATORS PHALIA	1BILL	100047	INVOICE & VOUCHER
326		JINNAH PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
327		UNITED EDUCATIONAL SERVICES	1BILL	100047	INVOICE & VOUCHER
328		FALCONHOUSE GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
329		LECOLE MIDDLE SCHOOL FOR GIRLS	1BILL	100047	INVOICE & VOUCHER
330		AL MUNIR SCHOOL	1BILL	100047	INVOICE & VOUCHER
331		CRESCENT EDUCATIONAL TRUST	1BILL	100047	INVOICE & VOUCHER
332		TRUEMAN SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
333		FINCLUDE	1BILL	100047	INVOICE & VOUCHER
334		THE GUIDANCE ACADEMY	1BILL	100047	INVOICE & VOUCHER
335		LEARNING PITCH	1BILL	100047	INVOICE & VOUCHER
336		SINDH BOARD OF TECHNICAL EDUCATION	1BILL	100047	INVOICE & VOUCHER
337		EUREKA SCHOOL SYSTEM - FB AREA	1BILL	100047	INVOICE & VOUCHER
338		EUREKA SCHOOL SYSTEM - GULSHAN	1BILL	100047	INVOICE & VOUCHER
339		EUREKA SCHOOL SYSTEM - AIRPORT	1BILL	100047	INVOICE & VOUCHER
340		EUREKA SCHOOL SYSTEM - DHA	1BILL	100047	INVOICE & VOUCHER
341		EUREKA SCHOOL SYSTEM - CLIFTON	1BILL	100047	INVOICE & VOUCHER
342		EUREKA SCHOOL SYSTEM - PECHS	1BILL	100047	INVOICE & VOUCHER
343		UNIVERSAL TESTING SERVICES - UTS	1BILL	100047	INVOICE & VOUCHER
344		MY (MUSLIM YOUTH) UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
345		THE ACADEMY - GC1	1BILL	100047	INVOICE & VOUCHER
346		THE ACADEMY - GC2	1BILL	100047	INVOICE & VOUCHER
347		THE ACADEMY - NN2	1BILL	100047	INVOICE & VOUCHER
348		THE ACADEMY - NN3	1BILL	100047	INVOICE & VOUCHER
349		THE ACADEMY - FB AREA	1BILL	100047	INVOICE & VOUCHER
350		THE ACADEMY - NN5	1BILL	100047	INVOICE & VOUCHER
351		IQRA UNIVERSITY - MAIN CAMPUS	1BILL	100047	INVOICE & VOUCHER
352		LINKS SCHOOL	1BILL	100047	INVOICE & VOUCHER
353		AEO PAKISTAN EDUCATION	1BILL	100047	INVOICE & VOUCHER
354		AEO PAKISTAN SINDH	1BILL	100047	INVOICE & VOUCHER
355		AEO PAKISTAN PUNJAB	1BILL	100047	INVOICE & VOUCHER
356		AEO PAKISTAN KPK	1BILL	100047	INVOICE & VOUCHER
357		AEO PAKISTAN ISLMABAD	1BILL	100047	INVOICE & VOUCHER
358		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-KHANEWAL	1BILL	100047	INVOICE & VOUCHER
359		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-JUNIOR	1BILL	100047	INVOICE & VOUCHER
360		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-GIRLS	1BILL	100047	INVOICE & VOUCHER
361		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-GAM	1BILL	100047	INVOICE & VOUCHER
362		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-BOYS	1BILL	100047	INVOICE & VOUCHER
363		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-PRE	1BILL	100047	INVOICE & VOUCHER
364		UNIVERSITY OF ENGINEERING AND TECH-TAXILA	1BILL	100047	INVOICE & VOUCHER
365		MSB EDUCATIONAL TRUST	1BILL	100047	INVOICE & VOUCHER
366		THE ACADEMY - NN4	1BILL	100047	INVOICE & VOUCHER
367		THE ACADEMY - MAIN	1BILL	100047	INVOICE & VOUCHER
368		THE ACADEMY - JOHAR	1BILL	100047	INVOICE & VOUCHER
369		THE ACADEMY - CLIFTON	1BILL	100047	INVOICE & VOUCHER
370		IQRA UNIVERSITY GULSHAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
371		MEHRAN UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
372		EDUCATION WORKS PVT. LIMITED - AMI	1BILL	100047	INVOICE & VOUCHER
373		PROFESSIONAL EDUCATIONAL SOCIETY - EDUCATORS	1BILL	100047	INVOICE & VOUCHER
374		DIRECTION SCHOOLS	1BILL	100047	INVOICE & VOUCHER
375		DIRECTION SCHOOLS - IKHLAS	1BILL	100047	INVOICE & VOUCHER
376		DIRECTION SCHOOLS - CAMBRIDGE	1BILL	100047	INVOICE & VOUCHER
377		ARMY PUBLIC SCHOOLS & COLLEGES MALIR CANTT	1BILL	100047	INVOICE & VOUCHER
378		CADET COLLEGE HASANABDAL	1BILL	100047	INVOICE & VOUCHER
379		THE BENCHMARK	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
380		IQRA UNIVERSITY - NORTH KARACHI CAMPUS	1BILL	100047	INVOICE & VOUCHER
381		THE SET SCHOOL - CAMPUS 1	1BILL	100047	INVOICE & VOUCHER
382		THE SET SCHOOL - NE CAMPUS	1BILL	100047	INVOICE & VOUCHER
383		PUMHS NAWABSHAH	1BILL	100047	INVOICE & VOUCHER
384		KIPS PREPARATIONS (PVT) LIMITED	1BILL	100047	INVOICE & VOUCHER
385		NAKHLAH	1BILL	100047	INVOICE & VOUCHER
386		CHINIOT ISLAMIA SCHOOL	1BILL	100047	INVOICE & VOUCHER
387		APTECH LEARNING - SHAHRAH-E-FAISAL	1BILL	100047	INVOICE & VOUCHER
388		APTECH LEARNING - METRO STAR GATE	1BILL	100047	INVOICE & VOUCHER
389		HAWAJI EDUCATION SERVICES	1BILL	100047	INVOICE & VOUCHER
390		QAID-E-AZAM RANGERS SCHOOL AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
391		MSB EDUCATIONAL TRUST - HAIDERY - SCHOOL	1BILL	100047	INVOICE & VOUCHER
392		MSB EDUCATIONAL TRUST - HAIDERY - HSSC	1BILL	100047	INVOICE & VOUCHER
393		IBCC	1BILL	100047	INVOICE & VOUCHER
394		HAIDER MEMORIAL HIGHER SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
395		YASIN PUBLIC HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
396		IDEAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
397		HAMDARD UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
398		HAMDARD UNIVERSITY-	1BILL	100047	INVOICE & VOUCHER
399		THE EDUCATORS-KOHSAR	1BILL	100047	INVOICE & VOUCHER
400		BOARD OF INTERMEDIATE EDUCATION-KARACHI	1BILL	100047	INVOICE & VOUCHER
401		BAKHTAWAR CADET COLLEGE GIRLS(BCCG) NAWABSHAH	1BILL	100047	INVOICE & VOUCHER
402		CADET COLLEGE KILLA SAIFULLAH	1BILL	100047	INVOICE & VOUCHER
403		GUARDS EDUCATIONAL INSTITUTES GPS2 KORANGI	1BILL	100047	INVOICE & VOUCHER
404		ICAS	1BILL	100047	INVOICE & VOUCHER
405		GUARDS EDUCATIONAL INSTITUTES GPC2 KORANGI	1BILL	100047	INVOICE & VOUCHER
406		GUARDS EDUCATIONAL INSTITUTES GPS1 SADDAR	1BILL	100047	INVOICE & VOUCHER
407		GUARDS EDUCATIONAL INSTITUTES GPC1 SADDAR	1BILL	100047	INVOICE & VOUCHER
408		DARUL MADINAH INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
409		DAWAT-E-ISLAMI WAJIBA	1BILL	100047	INVOICE & VOUCHER
410		MARKHOR EDUCATIONAL SERVICES	1BILL	100047	INVOICE & VOUCHER
411		DUKHTARAN-E-MILLAT SCHOOL	1BILL	100047	INVOICE & VOUCHER
412		PAKISTAN OVERSEAS SCHOOL	1BILL	100047	INVOICE & VOUCHER
413		CADET COLLEGE FATEH COLLEGE	1BILL	100047	INVOICE & VOUCHER
414		AL ABBAS SCHOOL AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
415		ARTT BUSINESS SCHOOL	1BILL	100047	INVOICE & VOUCHER
416		ST. MICHAELS MORNING	1BILL	100047	INVOICE & VOUCHER
417		ST. MICHAELS AFTERNOON	1BILL	100047	INVOICE & VOUCHER
418		APS HAMZA RAWALPINDI	1BILL	100047	INVOICE & VOUCHER
419		APS SADDAR BOYS KARACHI	1BILL	100047	INVOICE & VOUCHER
420		APS SADDAR GIRLS KARACHI	1BILL	100047	INVOICE & VOUCHER
421		APS SHAHRAH-E-FAISAL KARACHI	1BILL	100047	INVOICE & VOUCHER
422		ASAS INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
423		AL HUDA (AIS ISLAMABAD)	1BILL	100047	INVOICE & VOUCHER
424		APS ZAMZAMA SENIOR	1BILL	100047	INVOICE & VOUCHER
425		APS ZAMZAMA JUNIOR	1BILL	100047	INVOICE & VOUCHER
426		DAWAT-E-ISLAMI NAFILA	1BILL	100047	INVOICE & VOUCHER
427		SCHOLASTIC IBNE UMAR	1BILL	100047	INVOICE & VOUCHER
428		FAIZAN ISLAMIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
429		UNIVERSITY OF BANNU	1BILL	100047	INVOICE & VOUCHER
430		FAST-NUCES	1BILL	100047	INVOICE & VOUCHER
431		AEO IELTS - ISB	1BILL	100047	INVOICE & VOUCHER
432		AEO IELTS - KPK	1BILL	100047	INVOICE & VOUCHER
433		AEO IELTS - PUNJAB	1BILL	100047	INVOICE & VOUCHER
434		AEO IELTS - SINDH	1BILL	100047	INVOICE & VOUCHER
435		AEO KPK - EDUCATION	1BILL	100047	INVOICE & VOUCHER
436		AEO PUNJAB - EDUCATION	1BILL	100047	INVOICE & VOUCHER
437		AEO SINDH - EDUCATION	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
438		ALLIED SCHOOL PHALIA	1BILL	100047	INVOICE & VOUCHER
439		ASPIRE COLLEGES - FEROPUR	1BILL	100047	INVOICE & VOUCHER
440		KIDS UNIVERSITY LAYYAH	1BILL	100047	INVOICE & VOUCHER
441		ORBIT GROUP OF COLLEGES	1BILL	100047	INVOICE & VOUCHER
442		APS CAMBRIDGE MC KHI	1BILL	100047	INVOICE & VOUCHER
443		WISDOM HOUSE BOYS HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
444		WISDOM HOUSE GIRLS	1BILL	100047	INVOICE & VOUCHER
445		PIEAS APPLICATION FEE	1BILL	100047	INVOICE & VOUCHER
446		PIEAS FEE	1BILL	100047	INVOICE & VOUCHER
447		MOHSIN PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
448		THE INDUS ACADEMY	1BILL	100047	INVOICE & VOUCHER
449		INDUS ACADEMY PVT LTD	1BILL	100047	INVOICE & VOUCHER
450		BAHRIA UNIVERSITY ISLAMABAD	1BILL	100047	INVOICE & VOUCHER
451		KHALID PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
452		THE GENERATION SCHOOL	1BILL	100047	INVOICE & VOUCHER
453		SAYLANI EDUCATION	1BILL	100047	INVOICE & VOUCHER
454		APEX SCHOOL	1BILL	100047	INVOICE & VOUCHER
455		ALLIED SCHOOL ALI CAMPUS MITHA TIWANA	1BILL	100047	INVOICE & VOUCHER
456		SIMT	1BILL	100047	INVOICE & VOUCHER
457		QUEST NAWABSHAH	1BILL	100047	INVOICE & VOUCHER
458		THE METROPOLITAN ACADEMY	1BILL	100047	INVOICE & VOUCHER
459		CIL EDUCATION SERVICE	1BILL	100047	INVOICE & VOUCHER
460		BAHRIA SCHOOL AND COLLEGES	1BILL	100047	INVOICE & VOUCHER
461		APS & COLLEGE JUTIAL GILGIT	1BILL	100047	INVOICE & VOUCHER
462		GREENHOUSE MONTESSORI	1BILL	100047	INVOICE & VOUCHER
463		WILDERNESS EDUCATION SYSTEMS (PVT) LTD.	1BILL	100047	INVOICE & VOUCHER
464		THE SMART SCHOOL	1BILL	100047	INVOICE & VOUCHER
465		APS&C HYDERABAD CANT	1BILL	100047	INVOICE & VOUCHER
466		TODDLER SEC	1BILL	100047	INVOICE & VOUCHER
467		FIRST FLIGHT	1BILL	100047	INVOICE & VOUCHER
468		KB-PLAY GROUP MONTESSORI SCHOOL	1BILL	100047	INVOICE & VOUCHER
469		THE SPROUT SCHOOL	1BILL	100047	INVOICE & VOUCHER
470		E-TEACH PRIVATE LTD	1BILL	100047	INVOICE & VOUCHER
471		MOHSIN PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
472		ROOT MILLENNIUM SCHOOLS PVT LTD	1BILL	100047	INVOICE & VOUCHER
473		STARS HOSTEL	1BILL	100047	INVOICE & VOUCHER
474		CAREER COACHING CENTRE	1BILL	100047	INVOICE & VOUCHER
475		KMA BOYS PRIMARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
476		KMA SCHOOL NAYABAD GIRLS CAMPUS	1BILL	100047	INVOICE & VOUCHER
477		KMA GIRLS SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
478		KMS GIRLS PRIMARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
479		DR.A.Q. KHAN CLG OF SCIENCE TECHNOLOGY	1BILL	100047	INVOICE & VOUCHER
480		THE CAMBRIDGE SOCIETY CAMPUS	1BILL	100047	INVOICE & VOUCHER
481		THE CAMBRIDGE OLS JUNIOR	1BILL	100047	INVOICE & VOUCHER
482		ADAMJEE MODEL SCHOOL	1BILL	100047	INVOICE & VOUCHER
483		GEEKINN PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
484		ROYAL GENIUS CAMBRIDGE HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
485		APS&C GIRLS WING	1BILL	100047	INVOICE & VOUCHER
486		APS&C MONTESSORI WING	1BILL	100047	INVOICE & VOUCHER
487		APS&C BOYS WING	1BILL	100047	INVOICE & VOUCHER
488		APS&C CAMBRIDGE WING	1BILL	100047	INVOICE & VOUCHER
489		KMA SCHOOL NAYABAD BOYS CAMPUS	1BILL	100047	INVOICE & VOUCHER
490		SF INTERNATIONAL LEARNING HUB PVT	1BILL	100047	INVOICE & VOUCHER
491		RILS PVT LIMITED	1BILL	100047	INVOICE & VOUCHER
492		THINKWYSER (PRIVATE) LIMITED	1BILL	100047	INVOICE & VOUCHER
493		ZAKA PUBLIC SCHOOL FOR GIRLS	1BILL	100047	INVOICE & VOUCHER
494		PAK INDUS INSTITUTE	1BILL	100047	INVOICE & VOUCHER
495		AP SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
496		NATIONAL GIRLS HIGH SCHOOL OF SCIENCES	1BILL	100047	INVOICE & VOUCHER
497		KABSAC PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
498		ISRA FOUNDATION SCHOOLS	1BILL	100047	INVOICE & VOUCHER
499		THE ACADEMY DEFENCE CAMPUS	1BILL	100047	INVOICE & VOUCHER
500		RELIANCE-EDUCATION-SERVICES(THE EDUCATORS)	1BILL	100047	INVOICE & VOUCHER
501		APS SEVEN STREAMS QUETTA	1BILL	100047	INVOICE & VOUCHER
502		PROGRAMMER FOUNDATION SCHOOL	1BILL	100047	INVOICE & VOUCHER
503		ISLAMABAD GRAMMER SCHOOL	1BILL	100047	INVOICE & VOUCHER
504		AL-MAMMOORAH INTERNATIONAL PVT LTD	1BILL	100047	INVOICE & VOUCHER
505		CADET COLLEGE KOHLU	1BILL	100047	INVOICE & VOUCHER
506		SBBU-VAS	1BILL	100047	INVOICE & VOUCHER
507		AMERICAN LYCEUM INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
508		DOMINO LEARNING CENTRE GULSHAN	1BILL	100047	INVOICE & VOUCHER
509		STUDENTS CONSULTANCY HOME	1BILL	100047	INVOICE & VOUCHER
510		PROGRAMMER SCHOOL	1BILL	100047	INVOICE & VOUCHER
511		PROGRAMMER PRIMARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
512		AIPECT INTERNATIONAL	1BILL	100047	INVOICE & VOUCHER
513		RISE & SHINE PUBLIC SCHOOL MAIN CAMPUS	1BILL	100047	INVOICE & VOUCHER
514		RISE & SHINE PUBLIC SCHOOL MODEL TOWN	1BILL	100047	INVOICE & VOUCHER
515		EXTREME COMMERCE	1BILL	100047	INVOICE & VOUCHER
516		NAEEM'S VIRTUAL ACADEMY	1BILL	100047	INVOICE & VOUCHER
517		THE PIONEER SCHOOL	1BILL	100047	INVOICE & VOUCHER
518		GREENFIELD HALL GIRLS ELT SCHOOL	1BILL	100047	INVOICE & VOUCHER
519		MERI SHONI	1BILL	100047	INVOICE & VOUCHER
520		FN CONSULTANTS (PRIVATE) LIMITED	1BILL	100047	INVOICE & VOUCHER
521		ARMY PUBLIC SCHOOL WEST CAMPUS	1BILL	100047	INVOICE & VOUCHER
522		ALLIED SCHOOL HAROONABAD CAMPUS	1BILL	100047	INVOICE & VOUCHER
523		APS&C EME CAMPUS	1BILL	100047	INVOICE & VOUCHER
524		EUREKA GE GULSHAN BLOCK 7	1BILL	100047	INVOICE & VOUCHER
525		EUREKA GE HYDERABAD	1BILL	100047	INVOICE & VOUCHER
526		FRONTIER CORPS PUBLIC SCHOOL HAYATABAD	1BILL	100047	INVOICE & VOUCHER
527		HTEC TAXILA CANTT	1BILL	100047	INVOICE & VOUCHER
528		IUSS AIRPOT	1BILL	100047	INVOICE & VOUCHER
529		VIRTUAL SCHOOL PAKISTAN	1BILL	100047	INVOICE & VOUCHER
530		THE INSPIRATION MODEL SCHOOL CAMPUS VI	1BILL	100047	INVOICE & VOUCHER
531		ALPINE SCIENCE SCHOOL	1BILL	100047	INVOICE & VOUCHER
532		DELSOL THE SCHOOL	1BILL	100047	INVOICE & VOUCHER
533		AMERICAN LYCETUFF	1BILL	100047	INVOICE & VOUCHER
534		DUET-KARACHI	1BILL	100047	INVOICE & VOUCHER
535		PROACTIVE SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
536		IM ACADEMY	1BILL	100047	INVOICE & VOUCHER
537		LAHORE SCHOOL SYSTEM PWD CAMPUS	1BILL	100047	INVOICE & VOUCHER
538		LAHORE SCHOOL SYSTEM ISB CAMPUS	1BILL	100047	INVOICE & VOUCHER
539		FATIMA PUBLIC SCHOOL AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
540		TAMEER-I-NAU MODEL SCHOOL (ANNUAL)	1BILL	100047	INVOICE & VOUCHER
541		TAMEER-I-NAU MODEL SCHOOL	1BILL	100047	INVOICE & VOUCHER
542		THE SMART SCHOOL CAPITAL CAMPUS	1BILL	100047	INVOICE & VOUCHER
543		RIPHAH INTERNATIONAL UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
544		ISLAMIC INTERNATIONAL MEDICAL COLLEGE TRUST L	1BILL	100047	INVOICE & VOUCHER
545		ISLAMIC INTERNATIONAL MEDICAL COLLEGE TRUST	1BILL	100047	INVOICE & VOUCHER
546		IUSS FB AREA FEE COLLECTION	1BILL	100047	INVOICE & VOUCHER
547		WONDERLAND GRAMMER SEC. SCHOOL	1BILL	100047	INVOICE & VOUCHER
548		NOVA CITY SCHOOL	1BILL	100047	INVOICE & VOUCHER
549		NOVA CITY PREMIER SCHOOL	1BILL	100047	INVOICE & VOUCHER
550		LITTLE GEMS MONTESSORI SCHOOL	1BILL	100047	INVOICE & VOUCHER
551		IBCC KARACHI	1BILL	100047	INVOICE & VOUCHER
552		KITAB DOST PUBLISHERS (PVT.) LIMITED)	1BILL	100047	INVOICE & VOUCHER
553		AL-RAHBER SCHOOL	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
554		THE MILLENNIUM TRUST FOR EDUCATION	1BILL	100047	INVOICE & VOUCHER
555		LYCEUM SCHOOL PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
556		JOINT STAFF MONTESSORI	1BILL	100047	INVOICE & VOUCHER
557		BAHRIA COLLEGE KARACHI NORE-1	1BILL	100047	INVOICE & VOUCHER
558		THE NEXUS SCHOOL	1BILL	100047	INVOICE & VOUCHER
559		ZIA UDDIN UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
560		BAHRIA COLLEGE KARSAZ (NEW CAMPUS)	1BILL	100047	INVOICE & VOUCHER
561		BAHRIA COLLEGE KARSAZ (OLD CAMPUS)	1BILL	100047	INVOICE & VOUCHER
562		ICMA PAKISTAN	1BILL	100047	INVOICE & VOUCHER
563		MARDAN YOUTHS ACADEMY	1BILL	100047	INVOICE & VOUCHER
564		AZEEM CHILDREN PARADISE SCHOOL	1BILL	100047	INVOICE & VOUCHER
565		MONTESSORI ACFS	1BILL	100047	INVOICE & VOUCHER
566		AZEEM SCHOOL	1BILL	100047	INVOICE & VOUCHER
567		BRILLIANT CAREER GRAMMER SCHOOL CAMPUS 2	1BILL	100047	INVOICE & VOUCHER
568		BRILLIANT CAREER GRAMMER SCHOOL CAMPUS 1	1BILL	100047	INVOICE & VOUCHER
569		DAR-E-ARQAM SCHOOL ALI RAZI CAMPUS	1BILL	100047	INVOICE & VOUCHER
570		GREENTIME EDUCATION SYSTEM	1BILL	100047	INVOICE & VOUCHER
571		LEADERS VIRTUAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
572		HEAVY INDUSTRIES TAXILLA EDUCATION CITY.	1BILL	100047	INVOICE & VOUCHER
573		BAHRIA COLLEGE ZAFAR CAMPUS	1BILL	100047	INVOICE & VOUCHER
574		BAHRIA COLLEGE ANCHORAGE	1BILL	100047	INVOICE & VOUCHER
575		APS SCHOOL LAHORE	1BILL	100047	INVOICE & VOUCHER
576		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	100047	INVOICE & VOUCHER
577		ARMY BURN HALL COLLEGE FOR BOYS	1BILL	100047	INVOICE & VOUCHER
578		PRACTICAL SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
579		THE SMART SCHOOL NORTH NAZIMABAD CAMPUS I	1BILL	100047	INVOICE & VOUCHER
580		SHAHEED BENAZIR BHUTTO DEWAN UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
581		DR. AQ KHAN SCHOOL & COLLEGE OF SCIENCE	1BILL	100047	INVOICE & VOUCHER
582		ADAMJEE MODEL SCHOOL MOOSA LANE CAMPUS	1BILL	100047	INVOICE & VOUCHER
583		SIR SYED INNOVATIVE SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
584		NOON EDUCATIONAL SERVICES PVT LTD	1BILL	100047	INVOICE & VOUCHER
585		ARMY PUBLIC SCHOOL AND COLLEGE SKARDU	1BILL	100047	INVOICE & VOUCHER
586		IU SCHOOL SYSTEM BLOCK N	1BILL	100047	INVOICE & VOUCHER
587		IUSS EDUCATIONAL INSTITUTIONS SMC PVT	1BILL	100047	INVOICE & VOUCHER
588		IU SCHOOL SYSTEM GULSHAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
589		IU SCHOOL SYSTEM BLOCK F	1BILL	100047	INVOICE & VOUCHER
590		THE EDUCATOR AL SAADE CAMPUS	1BILL	100047	INVOICE & VOUCHER
591		SPS THE EAGLETS	1BILL	100047	INVOICE & VOUCHER
592		PUNJAB GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
593		THE EDUCATORS MALAKWAL CAMPUS	1BILL	100047	INVOICE & VOUCHER
594		THE SALES ACADEMY KINGSTON ISL SCH N CLG	1BILL	100047	INVOICE & VOUCHER
595		AL HAMD ACADEMY	1BILL	100047	INVOICE & VOUCHER
596		THE EDUCATIONAL TORCH BEARERS PVT LTD CL	1BILL	100047	INVOICE & VOUCHER
597		SCEPTRE COLLEGE KARACHI	1BILL	100047	INVOICE & VOUCHER
598		ZIAUDDIN UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
599		ZIAUDDIN EDUCATION SYSTEM PVT LTD	1BILL	100047	INVOICE & VOUCHER
600		ZIAUDDIN MEDICAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
601		ZIAUDDIN DENTAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
602		ZIAUDDIN UNIVERSITY EXAMINATION BOARD	1BILL	100047	INVOICE & VOUCHER
603		LAHORE SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
604		EME COLLEGE MESS	1BILL	100047	INVOICE & VOUCHER
605		NEW ADVANCE CLG OF NURSING & ALLIED HS	1BILL	100047	INVOICE & VOUCHER
606		HALEEMA SCHOOL OF STATE	1BILL	100047	INVOICE & VOUCHER
607		AIMS EDUCATION SYSTEM H-8/1	1BILL	100047	INVOICE & VOUCHER
608		AIMS EDUCATION SYSTEM PVT LTD	1BILL	100047	INVOICE & VOUCHER
609		ALLIED SCHOOL CANAL CAMPUS	1BILL	100047	INVOICE & VOUCHER
610		THE SMART SCHOOL HASAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
611		E COLLECTION A/C ABSAC SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
612		TFS SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
613		THE FIRST STEP	1BILL	100047	INVOICE & VOUCHER
614		2F2F FORMULA KARTING	1BILL	100047	INVOICE & VOUCHER
615		MARIUM EDUCATION SYSTEM	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
616		KNOWLEDGE HOUSE SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
617		CADET COLLEGE KARAK	1BILL	100047	INVOICE & VOUCHER
618		GSAL BOYS HIGHER SEC SCHOOL	1BILL	100047	INVOICE & VOUCHER
619		PRACTICAL SCHOOLING SYSTEM 2968	1BILL	100047	INVOICE & VOUCHER
620		TECHNO PRENEURS INVIZEN FORTIFY	1BILL	100047	INVOICE & VOUCHER
621		KIDS EMINENCE PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
622		PANWAR UNION IT CENTER	1BILL	100047	INVOICE & VOUCHER
623		DELHI PUNJABI SAUDAGRAN FOUNDATION IAWBC	1BILL	100047	INVOICE & VOUCHER
624		PSS MONTESSORI	1BILL	100047	INVOICE & VOUCHER
625		GARRISON SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
626		STUDENT ACADEMY	1BILL	100047	INVOICE & VOUCHER
627		SIDDEEQEEN EDUCATIONAL NETWORK	1BILL	100047	INVOICE & VOUCHER
628		PRIDE PUBLIC SCHOOL BOYS MONTESSORI	1BILL	100047	INVOICE & VOUCHER
629		PRIDE PUBLIC SCHOOL GIRLS MONTESSORI	1BILL	100047	INVOICE & VOUCHER
630		PRIDE PUBLIC SCHOOL BOYS CAMPUS	1BILL	100047	INVOICE & VOUCHER
631		PRIDE PUBLIC SCHOOL GIRLS CAMPUS	1BILL	100047	INVOICE & VOUCHER
632		GREENSFN INNOVATIONS GREEN EDTECH	1BILL	100047	INVOICE & VOUCHER
633		GREENSFN INNOVATIONS IMARKPLACE	1BILL	100047	INVOICE & VOUCHER
634		BISE MIRPURKHAS	1BILL	100047	INVOICE & VOUCHER
635		MARYLAND HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
636		LEADS EXCELLENCE SCHOOL	1BILL	100047	INVOICE & VOUCHER
637		SHIFA TAMEER E MILLAT-SCD	1BILL	100047	INVOICE & VOUCHER
638		KEYSTONE THE EDUCATORS (LUCKNOW CAMPUS)	1BILL	100047	INVOICE & VOUCHER
639		IMPERIAL SCIENCE SCHOOL AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
640		SHAH ABDUL LATIF EDU TRUST GSAL PRIMARY	1BILL	100047	INVOICE & VOUCHER
641		YOUNG SCHOLARS SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
642		G.S.A.L GIRLS SEC SCHOOL	1BILL	100047	INVOICE & VOUCHER
643		UIT UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
644		AL-HIJRA ALUMNI PAKISTAN	1BILL	100047	INVOICE & VOUCHER
645		ALLIED SCHOOL PEARL CAMPUS	1BILL	100047	INVOICE & VOUCHER
646		SHAH ABDUL LATIF EDU TRUST GSAL NURSERY	1BILL	100047	INVOICE & VOUCHER
647		NUST COLLEGE OF E&ME CAMPUS MESS	1BILL	100047	INVOICE & VOUCHER
648		RK LEARNING	1BILL	100047	INVOICE & VOUCHER
649		REGT CUTTING EME COLLEGE	1BILL	100047	INVOICE & VOUCHER
650		THE PALM TREE INT COLLEGIATE	1BILL	100047	INVOICE & VOUCHER
651		NEXUS THE SCHOOL	1BILL	100047	INVOICE & VOUCHER
652		SUBH E NAU EDUCATIONAL FOUNDATION	1BILL	100047	INVOICE & VOUCHER
653		AZM E NAU ISL SCIENCES EDU SYSTEM	1BILL	100047	INVOICE & VOUCHER
654		BAHRIA COLLEGE LAHORE	1BILL	100047	INVOICE & VOUCHER
655		AZM E NAU ISL SCIENCES EDU SYSTEM GIRLS	1BILL	100047	INVOICE & VOUCHER
656		MYSKOOOL	1BILL	100047	INVOICE & VOUCHER
657		ARMY PUBLIC SCHOOL & COLLEGE CHERAT	1BILL	100047	INVOICE & VOUCHER
658		THE EDUCATORS KASUR CAMPUS	1BILL	100047	INVOICE & VOUCHER
659		WORLD LEARNING INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
660		BANNU MODEL SCHOOL COLLEGE BANNU	1BILL	100047	INVOICE & VOUCHER
661		SUBH-E-NAU EDUCATIONAL FOUNDATION SEC	1BILL	100047	INVOICE & VOUCHER
662		LEGEND COLLEGE/LIMS	1BILL	100047	INVOICE & VOUCHER
663		THE INSPIRATION MODEL SCHOOL CAMPUS 7	1BILL	100047	INVOICE & VOUCHER
664		THE INSPIRATION MODEL SCHOOL CAMPUS 16	1BILL	100047	INVOICE & VOUCHER
665		ARMY PUBLIC 4 DOTS FUND ACCOUNT	1BILL	100047	INVOICE & VOUCHER
666		THE INSPIRATION MODEL SCHOOL CAMPUS 20	1BILL	100047	INVOICE & VOUCHER
667		THE INSPIRATION MODEL SCHOOL CAMPUS 8	1BILL	100047	INVOICE & VOUCHER
668		THE INSPIRATION MODEL SCHOOL CAMPUS 19	1BILL	100047	INVOICE & VOUCHER
669		USTB OWN SOURCE ACCOUNT	1BILL	100047	INVOICE & VOUCHER
670		THE EDUCATORS (RENAISSANCE CAMPUS)	1BILL	100047	INVOICE & VOUCHER
671		CASH MANAGEMENT ACCOUNT UNI	1BILL	100047	INVOICE & VOUCHER
672		AL-BADII EDUCATIONAL SERVICES	1BILL	100047	INVOICE & VOUCHER
673		THE UNIVERSITY OF HARIPUR (E-COLLECTION)	1BILL	100047	INVOICE & VOUCHER
674		THE ACEDEMY GULSHAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
675		THE ALLIED SCHOOL MODEL TOWN CAMPUS	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
676	Education	NATIONAL GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
677		AS SUFFAH MADINA TUL ILM ACADEMY	1BILL	100047	INVOICE & VOUCHER
678		INDUS UNIVERSITY PNBMDG FOUNDATION	1BILL	100047	INVOICE & VOUCHER
679		ILMESTERS ACADEMY	1BILL	100047	INVOICE & VOUCHER
680		IJK EDUCATION	1BILL	100047	INVOICE & VOUCHER
681		EDEN COLLEGE (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
682		JAFFAR PUBLIC SCHOOL OF JAFFAR EDU	1BILL	100047	INVOICE & VOUCHER
683		SZABIST LAW KARACHI	1BILL	100047	INVOICE & VOUCHER
684		THE SMART SCHOOL AL NOOR CAMPUS	1BILL	100047	INVOICE & VOUCHER
685		THE EDU BOYS HIGHER SEC SCHOLL SOHAWA	1BILL	100047	INVOICE & VOUCHER
686		LEARNINH HOUSE SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
687		KHYBER MEDICAL UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
688		ACE GROUP OF COLLEGES GURAT (CAMPUS)	1BILL	100047	INVOICE & VOUCHER
689		RM EDUCATION SYSTEM PVT LTD	1BILL	100047	INVOICE & VOUCHER
690		BEACON ASKARI O LEVEL SCHOOL	1BILL	100047	INVOICE & VOUCHER
691		MONTESORI EDEN OF BASS	1BILL	100047	INVOICE & VOUCHER
692		BEACON ASKARI SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
693		LIGHTSTONE EDUCATION PVT LTD	1BILL	100047	INVOICE & VOUCHER
694		ENGINEERING EDUCATION TRUST	1BILL	100047	INVOICE & VOUCHER
695		EDUCATIONAL INITIATIVES	1BILL	100047	INVOICE & VOUCHER
696		TABANIS FOUNDATION	1BILL	100047	INVOICE & VOUCHER
697		THE ACADEMY LEARNING NETWORK SYSTEM NKC	1BILL	100047	INVOICE & VOUCHER
698		EMAN INSTITUTE OF MANAGEMENT AND SCIENCE	1BILL	100047	INVOICE & VOUCHER
699		UNIVERSITY OF PESHAWAR	1BILL	100047	INVOICE & VOUCHER
700		LAHORE LEADS UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
701		APS&C ASKARI 14 RWP	1BILL	100047	INVOICE & VOUCHER
702		DOW UNIVERSITY OF HEALTH SCIENCES	1BILL	100047	INVOICE & VOUCHER
703		KARACHI HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
704		TTAN COLLEGE	1BILL	100047	INVOICE & VOUCHER
705		APS&C (FWO) COBBE LINES	1BILL	100047	INVOICE & VOUCHER
706		THE NORTHSTAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
707		LEARNING STEPS (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
708		THE SMART SCHOOL GARDEN EAST CAMPUS	1BILL	100047	INVOICE & VOUCHER
709		THE SMART SCHOOL NKC	1BILL	100047	INVOICE & VOUCHER
710		THE EDUCATORS NKC	1BILL	100047	INVOICE & VOUCHER
711		AIMS GRAMMER HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
712		THE LAB SCHOOL	1BILL	100047	INVOICE & VOUCHER
713		UNITED CHARTER SCHOOLS JC	1BILL	100047	INVOICE & VOUCHER
714		HEALTH SERVICES ACADEMY	1BILL	100047	INVOICE & VOUCHER
715		NEW GENERATIONS SCHOOL	1BILL	100047	INVOICE & VOUCHER
716		AZBIA EDUCATION SMC PRIVATE LTD	1BILL	100047	INVOICE & VOUCHER
717		THE SMART SCHOOL KHARADAR CAMPUS	1BILL	100047	INVOICE & VOUCHER
718		MY UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
719		THE ROYAL CITY SCHOOL SYSTEMS	1BILL	100047	INVOICE & VOUCHER
720		UNIVERSITY OF SWAT	1BILL	100047	INVOICE & VOUCHER
721		QUALITY COACHING ACADEMY	1BILL	100047	INVOICE & VOUCHER
722		DIVISIONAL MODEL COLLEGE	1BILL	100047	INVOICE & VOUCHER
723		BVA PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
724		BVA PRIVATE LIMITED PECHS	1BILL	100047	INVOICE & VOUCHER
725		NED UNIVERSITY OF ENG & TECH	1BILL	100047	INVOICE & VOUCHER
726		MEADOWS GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
727		SURGE EDUCATION SERVICES PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
728		BAY VIEW ACADEMY PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
729	THE EXAA SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER	
730	AS-SUFFAH MADINA-TUL-ILM ACADEMY	1BILL	100047	INVOICE & VOUCHER	
731	PAK ASKARI EDUCATION SYSTEM	1BILL	100047	INVOICE & VOUCHER	
732	K.M SCHOOL SYSTEM (ANJUMAN-E-HUSSANIA)	1BILL	100047	INVOICE & VOUCHER	
733	SHAHEEN FOUNDATION (PAF)	1BILL	100047	INVOICE & VOUCHER	

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
734		SURGE EDUCATION SERVICES PRVT LTD PECHS	1BILL	100047	INVOICE & VOUCHER
735		IIUI SCHOOL	1BILL	100047	INVOICE & VOUCHER
736		NUML	1BILL	100047	INVOICE & VOUCHER
737		RILS (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
738		ADEX EDUCATIONAL SERVICES	1BILL	100047	INVOICE & VOUCHER
739		SURGE EDUCATION SERVICES PVT LTD (NN)	1BILL	100047	INVOICE & VOUCHER
740		ABDUL WALI KHAN UNIVERSITY MARDAN	1BILL	100047	INVOICE & VOUCHER
741		VANGUARD HOUSE OF SCHOOLS	1BILL	100047	INVOICE & VOUCHER
742		UNIVERSITY OF KARACHI (EVENING)	1BILL	100047	INVOICE & VOUCHER
743		SCHOOL OF SCHOLARS	1BILL	100047	INVOICE & VOUCHER
744		UNIVERSITY OF KARACHI (EMBA)	1BILL	100047	INVOICE & VOUCHER
745		UNIVERSITY OF KARACHI (MORNING)	1BILL	100047	INVOICE & VOUCHER
746		ASTER EDUCATIONAL SYSTEMS (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
747		AL SHAMS PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
748		BAHRIA TOWN EDUCATION	1BILL	100047	INVOICE & VOUCHER
749		OFFICERS EXAMINATION ACADEMY	1BILL	100047	INVOICE & VOUCHER
750		P.S.S. JUNIOR CAMPUS (PRIMARY)	1BILL	100047	INVOICE & VOUCHER
751		PEAK SCHOOL G-15 CAMPUS ISB	1BILL	100047	INVOICE & VOUCHER
752		APS&C FWO GRACY LINES	1BILL	100047	INVOICE & VOUCHER
753		NOWSHERA MEDICAL COLLEGE NOWSHERA	1BILL	100047	INVOICE & VOUCHER
754		SIRAJ E MUNIR INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
755		THE WIST GRAMMER SCHOOL	1BILL	100047	INVOICE & VOUCHER
756		ALLIED GRAMMER SCHOOL	1BILL	100047	INVOICE & VOUCHER
757		THE SMART SCHOOL AL HAMRA	1BILL	100047	INVOICE & VOUCHER
758		KARACHI SCHOOL OF ART M B KHI EDU SOCIE	1BILL	100047	INVOICE & VOUCHER
759		YOUTH IMPACT	1BILL	100047	INVOICE & VOUCHER
760		JOINT STAFF PUBLIC SCHOOL AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
761		SPS COLLEGE BATAKHELA	1BILL	100047	INVOICE & VOUCHER
762		THE LAHORE LYCEUM SHALIMAR CAMPUS	1BILL	100047	INVOICE & VOUCHER
763		SYNERGY INSTITUTE OF BUSINESS & SCIENCES	1BILL	100047	INVOICE & VOUCHER
764		UMM AL QURA SCHOOL PAKISTAN	1BILL	100047	INVOICE & VOUCHER
765		AL ASR FOUNDATION SCHOOL	1BILL	100047	INVOICE & VOUCHER
766		DR AQ KHAN SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
767		THE PREP SCHOOL	1BILL	100047	INVOICE & VOUCHER
768		ISLAMIC ACADEMY	1BILL	100047	INVOICE & VOUCHER
769		DR AQ KHAN SCHOOL SYSTEM GULSHAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
770		UMM AL QURA PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
771		PROGENITOR HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
772		THE SMART SCHOOL SHAHFAISAL CAMPUS	1BILL	100047	INVOICE & VOUCHER
773		THE SOHAIL UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
774		FALCONHOUSE GRAMMAR SCHOOL LATIFABAD CAM	1BILL	100047	INVOICE & VOUCHER
775		JINNAH MEDICAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
776		THE EDUCATORS SHAHFAISAL COLONY CAMPUS	1BILL	100047	INVOICE & VOUCHER
777		LONDON ACADEMIC PLAN SCHOOL	1BILL	100047	INVOICE & VOUCHER
778		THE ISMAILIA YOUTH SERVICES	1BILL	100047	INVOICE & VOUCHER
779		SHEIKH ZAYED ISLAMIC CENTRE SELF FINANCE	1BILL	100047	INVOICE & VOUCHER
780		SHEIKH ZAYED ISLAMIC CENTRE REGULAR	1BILL	100047	INVOICE & VOUCHER
781		IQRA ROZATUL QURAN	1BILL	100047	INVOICE & VOUCHER
782		IQRA APS AND COLLEGE	1BILL	100047	INVOICE & VOUCHER
783		IUSS EDUCATIONAL INSTITUTIONS	1BILL	100047	INVOICE & VOUCHER
784		3D STARS COMPUTER INSTITUTE MORO	1BILL	100047	INVOICE & VOUCHER
785		ADAMJEE COLLEGIATE KHARADAR	1BILL	100047	INVOICE & VOUCHER
786		AH AND AG EDUCATIONAL INSTITUTE	1BILL	100047	INVOICE & VOUCHER
787		AIMS LAW COLLEGE	1BILL	100047	INVOICE & VOUCHER
788		AIR FOUNDATION SCHOOL SYSTEM KHAIRPUR CAMPUS	1BILL	100047	INVOICE & VOUCHER
789		AKHTAR SAEED COLLEGE OF PHARMACY CANAL CAMPUS	1BILL	100047	INVOICE & VOUCHER
790		AKHTAR SAEED MEDICAL&DENTAL COLLEGE PVT LTD	1BILL	100047	INVOICE & VOUCHER
791		AKHTAR SAEED MEDICAL COLLEGE RAWALPINDI	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
792		AL HAYTHAM SCHOOL OF KNOWLEDGE	1BILL	100047	INVOICE & VOUCHER
793		AL NIMRAH COLLEGE OF NURSING&HEALTH SCIENCES	1BILL	100047	INVOICE & VOUCHER
794		AL-KARACHI GRAMMAR SCHOOL SECONDARY	1BILL	100047	INVOICE & VOUCHER
795		ALLIED COLLEGE OF PHARMACY TECH SMC PVT LTD	1BILL	100047	INVOICE & VOUCHER
796		ALLIED SCHOOL E16 CAMPUS	1BILL	100047	INVOICE & VOUCHER
797		ALLIED SCHOOL ELEMENTARY	1BILL	100047	INVOICE & VOUCHER
798		ALLIED SCHOOL GULSHAN E RAVI CAMPUS	1BILL	100047	INVOICE & VOUCHER
799		ALLIED SCHOOL QUAID CAMPUS	1BILL	100047	INVOICE & VOUCHER
800		ALLIED SCHOOL RAWALAKOT CAMPUS	1BILL	100047	INVOICE & VOUCHER
801		AMEER BAHADUR CHILDREN ACADEMY	1BILL	100047	INVOICE & VOUCHER
802		ARQAM PUBLIC SCHOOL CAMPUS III	1BILL	100047	INVOICE & VOUCHER
803		ARQAM PUBLIC SCHOOL CAMPUS VIII	1BILL	100047	INVOICE & VOUCHER
804		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS I	1BILL	100047	INVOICE & VOUCHER
805		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS III	1BILL	100047	INVOICE & VOUCHER
806		AYESHA ACADEMY	1BILL	100047	INVOICE & VOUCHER
807		AZRA NAHEED DENTAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
808		AZRA NAHEED MEDICAL COLLEGE	1BILL	100047	INVOICE & VOUCHER
809		CAREER BOOSTING LEARNING ACADEMY	1BILL	100047	INVOICE & VOUCHER
810		CITY OF KNOWLEDGE SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
811		CITY PUBLIC SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
812		CLIFTON CITY GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
813		DAR E ARQAM SCHOOL WAPDA TOWN	1BILL	100047	INVOICE & VOUCHER
814		DAR-E-ARQAM SCHOOLS ATTOCK CAMPUS	1BILL	100047	INVOICE & VOUCHER
815		DR YAHYA INSTITUTE OF MEDICAL SCIENCES LAYYAH	1BILL	100047	INVOICE & VOUCHER
816		ELEGANT SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
817		ENTERPRISE SCHOOL SYSTEM BAHWLNGR CAMPUS	1BILL	100047	INVOICE & VOUCHER
818		FOSTER INTERNATIONAL SCHOOL PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
819		GOVERNMENT PREMIER COLLEGE II FEE COLLECTION	1BILL	100047	INVOICE & VOUCHER
820		HAMILTON SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
821		HANDS INSTITUTE OF DEVELOPMENT STUDIES	1BILL	100047	INVOICE & VOUCHER
822		INDUS VALLEY PUBLIC SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
823		INTELLECT CADET COLLEGE TALAGANG	1BILL	100047	INVOICE & VOUCHER
824		KALIMAH SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
825		KARACHI ALLIED SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
826		KARACHI CITY PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
827		KPS KHALIQUE PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
828		LAHORE GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
829		LEADS GRAMMAR SCHOOL FOR BOYS	1BILL	100047	INVOICE & VOUCHER
830		M/S ALHUDA HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
831		MAFHH SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
832		MODERN COLLEGE OF NURSING&ALLIED HEALTH SCI	1BILL	100047	INVOICE & VOUCHER
833		MONARCH INSTITUTE OF INTERNATIONAL STUDIES	1BILL	100047	INVOICE & VOUCHER
834		MY ISLAMIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
835		NATIONAL SECONDARY SCHOOL FOR BOYS	1BILL	100047	INVOICE & VOUCHER
836		NEW AL-HIJRA GIRLS HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
837		NEW CITY ACADEMY SECONDARY	1BILL	100047	INVOICE & VOUCHER
838		NEW FALCON PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
839		NEW LITTLE ANGEL MONTESSORI AND HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
840		NORTH CITY HIGHER SECONDARY SCHOOL	1BILL	100047	INVOICE & VOUCHER
841		O GROUP ACADEMY	1BILL	100047	INVOICE & VOUCHER
842		OASIS GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
843		ROYAL INSTITUTE OF HEALTH SCIENCES PVT LTD	1BILL	100047	INVOICE & VOUCHER
844		ROYAL INTERNATIONAL SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
845		SCHOLASTIC ISLAMIAH	1BILL	100047	INVOICE & VOUCHER
846		SCHOOL I	1BILL	100047	INVOICE & VOUCHER
847		SHAJAR SCHOOL OF MODERN AND ISLAMIC EDUCATION	1BILL	100047	INVOICE & VOUCHER
848		SIALKOT PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
849		SIMSAT TECHNICAL COLLEGE	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
850		SINDHU INSTITUTE OF NURSING&ALLIED HEALTH SCI	1BILL	100047	INVOICE & VOUCHER
851		STEM COLLEGE	1BILL	100047	INVOICE & VOUCHER
852		STUDY BRIDGE SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
853		SULEMAN ROSHAN MEDICAL COLLEGE PVT LTD	1BILL	100047	INVOICE & VOUCHER
854		SUPERIOR COLLEGE KASUR	1BILL	100047	INVOICE & VOUCHER
855		SUPERIOR COLLEGE- SAEPN PVT LTD	1BILL	100047	INVOICE & VOUCHER
856		THE ADVANCE SCHOOL	1BILL	100047	INVOICE & VOUCHER
857		THE CITY GRAMMAR SCHOOL GULSHAN CAMPUS	1BILL	100047	INVOICE & VOUCHER
858		THE DOCTORS ACADEMY	1BILL	100047	INVOICE & VOUCHER
859		THE GLOBAL LEARNERS ACADEMY	1BILL	100047	INVOICE & VOUCHER
860		THE GLOBAL LEARNERS ACADEMY (SECONDARY)	1BILL	100047	INVOICE & VOUCHER
861		THE INNOVIA SCHOOL	1BILL	100047	INVOICE & VOUCHER
862		THE KIDS CLUB GRAMMAR HIGH SCHOOL	1BILL	100047	INVOICE & VOUCHER
863		THE LAHORE SCHOOL SYSTEM SDK	1BILL	100047	INVOICE & VOUCHER
864		THE LEARNING TREE SCHOOL	1BILL	100047	INVOICE & VOUCHER
865		THE MILLENNIUM SCHOOL	1BILL	100047	INVOICE & VOUCHER
866		THE NS MONTESSORI SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
867		THE RISING STAR INSTITUTE OF NURSING HYD	1BILL	100047	INVOICE & VOUCHER
868		THE SMART SCHOOL SAMANABAD CAMPUS	1BILL	100047	INVOICE & VOUCHER
869		THE SMART SCHOOL SATELLITE TOWN BAHAWALPUR	1BILL	100047	INVOICE & VOUCHER
870		THE TEACHERS ACADEMY	1BILL	100047	INVOICE & VOUCHER
871		THE UNIVERSITY OF LAHORE UCMD	1BILL	100047	INVOICE & VOUCHER
872		THE VISION SCHOOL	1BILL	100047	INVOICE & VOUCHER
873		TIMES NURSERY AND SENIOR SCHOOL	1BILL	100047	INVOICE & VOUCHER
874		UNIVERSITY OF BALTISTAN SKARDU	1BILL	100047	INVOICE & VOUCHER
875		USMAN ISLAMIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
876		VM PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
877		WEB TECH INSTITUTE OF COMPUTER TRAINING	1BILL	100047	INVOICE & VOUCHER
878		MEHRAN UNI OF ENGINEE&TECH JAMSHORO MUET	1BILL	100047	INVOICE & VOUCHER
879		LAUREL HOME INTERNATIONAL SCHOOLS	1BILL	100047	INVOICE & VOUCHER
880		ONE WORLD SCHOOL PVT LTD	1BILL	100047	INVOICE & VOUCHER
881		HANDS IDS COLLEGE OF NURSING	1BILL	100047	INVOICE & VOUCHER
882		SECRETARY BSE KARACHI ENROLLMENT FEE-COLL ACC	1BILL	100047	INVOICE & VOUCHER
883		SECRETORY BSE KARACHI EXAMINATION FEE-CLASSIX	1BILL	100047	INVOICE & VOUCHER
884		SECRETORY BSE KARACHI EXAMINATION FEE-CLASSX	1BILL	100047	INVOICE & VOUCHER
885		BAQAI MEDICAL UNIVERSITY	1BILL	100047	INVOICE & VOUCHER
886		PN FARMS MAINTENANCE ACCOUNT	1BILL	100047	INVOICE & VOUCHER
887		REON ENERGY	1BILL	100047	INVOICE & VOUCHER
888		FOUNDATION UNIVERSITY ISLAMABAD	1BILL	100047	INVOICE & VOUCHER
889		FOUNDATION UNIVERSITY RAWALPINDI	1BILL	100047	INVOICE & VOUCHER
890		EXTREME COMMERCE MAGNA CARTA COLLEGE	1BILL	100047	INVOICE & VOUCHER
891		THE EDUCATORS FATMEED CAMPUS III	1BILL	100047	INVOICE & VOUCHER
892		SPEAK AND SPELL SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
893		ALLIED SCHOOL PAK CAMPUS	1BILL	100047	INVOICE & VOUCHER
894		BCCI FOUNDATION ADVANCEMENT FAST NUCES	1BILL	100047	INVOICE & VOUCHER
895		THE EDUCATORS RELIANCE CAMPUS	1BILL	100047	INVOICE & VOUCHER
896		THE EDUCATORS MODEL COLONY CAMPUS	1BILL	100047	INVOICE & VOUCHER
897		ISLAMIC INSTITUTE FOR EDUCATION SCIENCE	1BILL	100047	INVOICE & VOUCHER
898		COMMANDER SCHOOLING SYSTEM	1BILL	100047	INVOICE & VOUCHER
899		KARACHI GRAMMAR SCHOOL	1BILL	100047	INVOICE & VOUCHER
900		THE ELIXIR SCHOOL	1BILL	100047	INVOICE & VOUCHER
901		AL-MURTAZA SCHOOL	1BILL	100047	INVOICE & VOUCHER
902		THE SCHOOL OF SCIENCE	1BILL	100047	INVOICE & VOUCHER
903		NATIONAL LOGISTICS CORPORATION	1BILL	100047	INVOICE & VOUCHER
904		SAIFYAH GIRLS TALIM TRUST	1BILL	100047	INVOICE & VOUCHER
905		INSTILL SCHOOLS SYSTEM	1BILL	100047	INVOICE & VOUCHER
906		IFFAF HIGH SCHOOL FOR BOYS	1BILL	100047	INVOICE & VOUCHER
907		IFFAF HIGHER SECONDARY EDUCATIONAL SYSTEM FOR GIRLS	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
908		THE SPIRIT SCHOOL LAYYAH CAMPUS	1BILL	100047	INVOICE & VOUCHER
909		APS LAUREATES SCHOOL	1BILL	100047	INVOICE & VOUCHER
910		UNIVERSITY OF PESHAWAR MAIN CAMPUS	1BILL	100047	INVOICE & VOUCHER
911		APS & C KHANEWAL	1BILL	100047	INVOICE & VOUCHER
912		PEARL SCHOOL SYSTEM	1BILL	100047	INVOICE & VOUCHER
913		ROAYAL ACADEMY	1BILL	100047	INVOICE & VOUCHER
914		JAMIA DARUL ULOOM KARACHI	1BILL	100047	INVOICE & VOUCHER
915		ROYAL ACADEMY NURSERY	1BILL	100047	INVOICE & VOUCHER
916		THE MARK SCHOOL	1BILL	100047	INVOICE & VOUCHER
917		THE READERS SCHOOL	1BILL	100047	INVOICE & VOUCHER
918		COMSAT	1BILL	100047	INVOICE & VOUCHER
919		UNITED MED&DENT COLLEGE PSGH	1BILL	100047	INVOICE & VOUCHER
920		ZIAUDDIN UNI APPLICATION FEE	1BILL	100047	INVOICE & VOUCHER
921		THE ACADEMY LEARNING NETWORK SYSTEM (NKC)	1BILL	100047	INVOICE & VOUCHER
922		HOWLTECH (PVT) LIMITED	1BILL	100047	INVOICE & VOUCHER
923		BCCI FOUNDATION FOR ADVANCEMENT (FAST KHI)	1BILL	100047	INVOICE & VOUCHER
924		NATIONAL UNIVERSITY OF MEDICAL SCIENCES	1BILL	100047	INVOICE & VOUCHER
925		MARKHOR SCHOOLS PINE AVENUE (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
926		THE MARK SCHOOL	1BILL	100047	INVOICE & VOUCHER
927		THE READERS SCHOOL	1BILL	100047	INVOICE & VOUCHER
928		COMSAT	1BILL	100047	INVOICE & VOUCHER
929		HAMDARD PUBLIC SCHOOL	1BILL	100047	INVOICE & VOUCHER
930		RISING SUN SPORTS COMPLEX	1BILL	100047	INVOICE & VOUCHER
931		LUMIERE LEARNINGS (PVT) LIMITED	1BILL	100047	INVOICE & VOUCHER
932		FATIMA JINNAH WOMEN UNIVERSITY COLLECTION	1BILL	100047	INVOICE & VOUCHER
933		FATIMA JINNAH WOMEN UNIVERSITY OTHER INCOME	1BILL	100047	INVOICE & VOUCHER
934		ASPIRE GRAMMER SCHOOL BOYS ST	1BILL	100047	INVOICE & VOUCHER
935		THE COMPUTERS	1BILL	100047	INVOICE & VOUCHER
936		ALLIED SCHOOL WAZIRABAD CAMPUS	1BILL	100047	INVOICE & VOUCHER
937		RESOURCE INTERNATIONAL SCHOOL	1BILL	100047	INVOICE & VOUCHER
938		MUNSALIK - RURAL COMMUNITY DEVELOPMENT	1BILL	111041	INVOICE & VOUCHER
939		UNIVERSITY OF LAHORE	1BILL	10047	INVOICE & VOUCHER
940		HABIB UNI	1BILL	142226	INVOICE & VOUCHER
941		THE PATRIOTS SCHOOL	1BILL	100027	INVOICE & VOUCHER
942		SIR SYED UNIVERSITY	1BILL	100027	TOPUP & VARIABLE
943		WHITE HOUSE GRAMMAR	1BILL	100027	TOPUP & VARIABLE
944		SCHOOL OF INT SISA	1BILL	100027	TOPUP & VARIABLE
945		PROF PARTNERZ	1BILL	100027	INVOICE & VOUCHER
946		M. PUBLIC SCHOOL	1BILL	100027	INVOICE & VOUCHER
947		INT ISLAMIC UNI ISB	1BILL	100027	INVOICE & VOUCHER
948		SKANS SCHOOL	1BILL	100027	INVOICE & VOUCHER
949		IORA HUFFAZ SCHOOL	1BILL	100027	INVOICE & VOUCHER
950		PEACE INT. SCHOOL	1BILL	100027	INVOICE & VOUCHER
951		SOAR EDUCATION (PVT) LIMITED	1BILL	100027	INVOICE & VOUCHER
952		NAZIR HUSSAIN UNIVERSITY	1BILL	100027	INVOICE & VOUCHER
953		ST ANTHONY HIGH SCHOOL	1BILL	100027	TOPUP & VARIABLE
954		NINO ACADEMY	1BILL	100027	TOPUP & VARIABLE
955		LAHORE GARRISON UNIVERSITY - FEE	1BILL	100027	TOPUP & VARIABLE
956		LAHORE GARRISON UNIVERSITY - TRANSPORT	1BILL	100027	TOPUP & VARIABLE
957		LAHORE GARRISON UNIVERSITY - HOSTEL	1BILL	100027	TOPUP & VARIABLE
958		THE FUTURE PROFESSIONALS	1BILL	100027	TOPUP & VARIABLE
959		SMART EDUCATION SERVICES	1BILL	100027	INVOICE & VOUCHER
960		FROEBELS INTERNATIONAL SCHOOL	1BILL	100027	INVOICE & VOUCHER
961		AHMED BAWANY SCHOOL	1BILL	100027	INVOICE & VOUCHER
962		GREEN LAND PUBLIC SCHOOL	1BILL	100027	INVOICE & VOUCHER
963		AABACADA SCHOOL	1BILL	100027	INVOICE & VOUCHER
964		THE ZEAL SCHOOL	1BILL	100027	INVOICE & VOUCHER
965		IVY EDUCATION PVT LTD	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
966		KNOWLEDGE VALLEY SCHOOL	1BILL	100027	INVOICE & VOUCHER
967		THE EDUCATORS VALENCIA CAMPUS	1BILL	100027	INVOICE & VOUCHER
968		FORMAN CHRISTIAN COLLEGE	1BILL	100027	INVOICE & VOUCHER
969		HERALD CITI SCHOOL	1BILL	100027	INVOICE & VOUCHER
970		APPLES GROOMING SCHOOL	1BILL	100027	INVOICE & VOUCHER
971		PACC - SCHOOL AND CENTER	1BILL	100027	INVOICE & VOUCHER
972		NATIONAL COLLEGE OF BUSINESS ADMIN. & ECO.	1BILL	100027	INVOICE & VOUCHER
973		UNIVERSITY OF CENTRAL PUNJAB	1BILL	100027	INVOICE & VOUCHER
974		INTERNATIONAL MONTESSORI CENTER	1BILL	100027	INVOICE & VOUCHER
975		THE VISION SCHOOL	1BILL	100027	INVOICE & VOUCHER
976		NEARPEER PRIVATE LIM	1BILL	100027	INVOICE & VOUCHER
977		OPTUS SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
978		FEROZSONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
979		KARACHI SCHOOL OF ARTS	1BILL	100027	INVOICE & VOUCHER
980		GENESIS COMBINED SCHOOL	1BILL	100027	INVOICE & VOUCHER
981		DHA SUFFA UNIVERSITY	1BILL	100027	INVOICE & VOUCHER
982		CITY HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
983		AEO PAKISTAN ISLMABA	1BILL	100027	INVOICE & VOUCHER
984		AEO PAKISTAN PUNJAB	1BILL	100027	INVOICE & VOUCHER
985		AEO PAKISTAN SINDH	1BILL	100027	INVOICE & VOUCHER
986		AEO PAKISTAN KPK	1BILL	100027	INVOICE & VOUCHER
987		AEO PAKISTAN EDUCATION	1BILL	100027	INVOICE & VOUCHER
988		COMTECH COMPUTER EDUCARTIONS	1BILL	100027	INVOICE & VOUCHER
989		CLIFTON COMPUTER EDUCATIONS	1BILL	100027	INVOICE & VOUCHER
990		VERITAS EDUCATION SERVICES (PVT) LTD	1BILL	100027	INVOICE & VOUCHER
991		THE AMERICAN FOUNDATION SCHOOL	1BILL	100027	INVOICE & VOUCHER
992		INTERNATIONAL MONTESSORI CENTER (JOHAR)	1BILL	100027	INVOICE & VOUCHER
993		ROOTS MILLENIUM SCHOOL PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
994		FOREBEL NURSERY & KINDERGARTEN	1BILL	100027	INVOICE & VOUCHER
995		FOREBEL EDUCATION CENTRE PVT. LTD	1BILL	100027	INVOICE & VOUCHER
996		USMAN PUBLIC SCHOOL IV	1BILL	100027	INVOICE & VOUCHER
997		THE EDUCATORS CAMPUS A	1BILL	100027	INVOICE & VOUCHER
998		THE EDUCATORS SABZAZAR CAMPUS	1BILL	100027	INVOICE & VOUCHER
999		HIGHBROW SCHOOL AND COLLEGE	1BILL	100027	INVOICE & VOUCHER
1000		BVA(PRIVATE) LIMITED-1	1BILL	100027	INVOICE & VOUCHER
1001		BVA(PRIVATE) LIMITED-2	1BILL	100027	INVOICE & VOUCHER
1002		BAY VIEW ACADEMY PVT LTD.	1BILL	100027	INVOICE & VOUCHER
1003		INDUS UNIVERSITY	1BILL	100027	INVOICE & VOUCHER
1004		AISHA BAWANY ACADEMY	1BILL	100027	INVOICE & VOUCHER
1005		SHAMSI SOCIETY MODEL SCHOOL	1BILL	100027	INVOICE & VOUCHER
1006		SHAMSI EDUCATIONAL FOUNDATION	1BILL	100027	INVOICE & VOUCHER
1007		HABIB PUBLIC SCHOOLS	1BILL	100027	INVOICE & VOUCHER
1008		HABIB GIRLS SCHOOL	1BILL	100027	INVOICE & VOUCHER
1009		BAY VIEW HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1010		BAY VIEW JUNIOR SCHOOL	1BILL	100027	INVOICE & VOUCHER
1011		NEW CENTURY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1012		TLT SCHOOL (SMC - PVT) LTD	1BILL	100027	INVOICE & VOUCHER
1013		READS SCHOOL & COLLEGE	1BILL	100027	INVOICE & VOUCHER
1014		AISHA BAWANY GIRLS SECONDARY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1015		AISHA BAWANY O LEVELS SCHOOL	1BILL	100027	INVOICE & VOUCHER
1016		GLOBAL EDUCATION SUPPORT SERVICES	1BILL	100027	INVOICE & VOUCHER
1017		MEMON HEALTH & EDUCATION FOUNDATION	1BILL	100027	INVOICE & VOUCHER
1018		LIAQAT NATIONAL HOSP ASSOCIATION - COLLEGE	1BILL	100027	INVOICE & VOUCHER
1019		THE CLASS ROOM	1BILL	100027	INVOICE & VOUCHER
1020		PROFESSIONAL PLUS	1BILL	100027	INVOICE & VOUCHER
1021		MCGOVERN EDUCATION & IMMIGRATION PAKISTAN	1BILL	100027	INVOICE & VOUCHER
1022		GENERATION'S SCHOOL PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
1023		MARYAM MONTESSORI PRIMARY SCHOOL	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1024		ZIAUDDIN UNIVERSITY	1BILL	100027	INVOICE & VOUCHER
1025		ZIAUDDIN EDUCATIONS SYSTEMS PVT LTD	1BILL	100027	INVOICE & VOUCHER
1026		ZIAUDDIN UNIVERSITY EXAMINTAION BOARD	1BILL	100027	INVOICE & VOUCHER
1027		BADRI HIGH SCHOOL HIFZ	1BILL	100027	INVOICE & VOUCHER
1028		BADRI HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1029		HIRA FOUNDATION SCHOOL	1BILL	100027	INVOICE & VOUCHER
1030		STUDENT SHOP	1BILL	100027	INVOICE & VOUCHER
1031		ROOTS INTERNATIONAL SCHOOL	1BILL	100027	INVOICE & VOUCHER
1032		HAQUE ACADEMY	1BILL	100027	INVOICE & VOUCHER
1033		THE LEARNING HUT	1BILL	100027	INVOICE & VOUCHER
1034		FOUNTAINHEAD LEARNING INITIATIVE PVT LTD	1BILL	100027	INVOICE & VOUCHER
1035		AL MUNEEB FOUNDATION (THE INTELLECT SCHOOL)	1BILL	100027	INVOICE & VOUCHER
1036		THE SMART SCHOOL FB AREA CAMPUS II	1BILL	100027	INVOICE & VOUCHER
1037		THE SMART SCHOOL NAZIMABAD CAMPUS I	1BILL	100027	INVOICE & VOUCHER
1038		THE SMART SCHOOL NAZIMABAD CAMPUS II	1BILL	100027	INVOICE & VOUCHER
1039		THE SMART SCHOOL NAZIMABAD CAMPUS II B	1BILL	100027	INVOICE & VOUCHER
1040		PAC COLLAGE PVT	1BILL	100027	INVOICE & VOUCHER
1041		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	100027	INVOICE & VOUCHER
1042		THE ORBIT COLLEGE	1BILL	100027	INVOICE & VOUCHER
1043		INTERNATIONAL LEARNING CENTRE	1BILL	100027	INVOICE & VOUCHER
1044		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1045		THE SMART SCHOOL FB AREA CAMPUS III	1BILL	100027	INVOICE & VOUCHER
1046		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	100027	TOPUP & VARIABLE
1047		KHILJI INSTITUTE OF MOD ST ACAD PVT	1BILL	100027	INVOICE & VOUCHER
1048		THE LEARNING CIRCLE	1BILL	100027	INVOICE & VOUCHER
1049		THE LYCEUM SCHOOL PVT LTD	1BILL	100027	INVOICE & VOUCHER
1050		PRICIPAL CADET COLLEGE MURREE	1BILL	100027	INVOICE & VOUCHER
1051		AL MIDRAR INSTITUTE	1BILL	100027	INVOICE & VOUCHER
1052		AL NAFI	1BILL	100027	INVOICE & VOUCHER
1053		S.A.E / BEACON LIGHT ACADEMY	1BILL	100027	INVOICE & VOUCHER
1054		INSTITUTE OF PROFESSIONAL STUDIES	1BILL	100027	INVOICE & VOUCHER
1055		DAWOOD PUBLIC SHOOL	1BILL	100027	INVOICE & VOUCHER
1056		THE PHYSIO EDUCATION PVT LTD	1BILL	100027	INVOICE & VOUCHER
1057		COUNTY CAMBRIDGE HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1058		COUNTY CAMBRIDGE SCHOOL PRIMARY	1BILL	100027	TOPUP & VARIABLE
1059		COUNTY SCHOOL INFANT SECTION	1BILL	100027	INVOICE & VOUCHER
1060		COUNTY GIRLS COLLEGE	1BILL	100027	INVOICE & VOUCHER
1061		DIGITEC COMPUTER TRAINING CENTRE	1BILL	100027	INVOICE & VOUCHER
1062		LAHORE LEARNING	1BILL	100027	INVOICE & VOUCHER
1063		MHN AND CO. (PREPARATORY SCHOOL ISLAMABAD)	1BILL	100027	INVOICE & VOUCHER
1064		ECOLDE DES LUMIERES	1BILL	100027	INVOICE & VOUCHER
1065		MADINA ISLAMIC SCHOLASTICS	1BILL	100027	INVOICE & VOUCHER
1066		THE VANTAGE - INTERNATIONAL	1BILL	100027	INVOICE & VOUCHER
1067		SHAHBAZ COLLEGE & PHARMACY TECHNICIAN	1BILL	100027	INVOICE & VOUCHER
1068		ALT ACADEMY	1BILL	100027	INVOICE & VOUCHER
1069		COLLEGE OF TOURISM & HOTEL MANAGEMENT	1BILL	100027	INVOICE & VOUCHER
1070		AIR FOUNDATION SCHOOL SYSTEM (GULSHAN CAMPUS)	1BILL	100027	INVOICE & VOUCHER
1071		LETS SAVE GREEN PVT LTD	1BILL	100027	INVOICE & VOUCHER
1072		IEDGE	1BILL	100027	INVOICE & VOUCHER
1073		OUTCLASS LEARNING SERVICE PVT LTD	1BILL	100027	INVOICE & VOUCHER
1074		EDOPIA	1BILL	100027	INVOICE & VOUCHER
1075		HAZIMS	1BILL	100027	INVOICE & VOUCHER
1076		ISLAMIC PRE SCHOOL LAHORE	1BILL	100027	INVOICE & VOUCHER
1077		NICON COLLEGE OF COM	1BILL	100027	INVOICE & VOUCHER
1078		IMPERIAL SCIENCE SCHOOL & COLLEGE BANNU	1BILL	100027	INVOICE & VOUCHER
1079		SKILLS TO DO	1BILL	100027	INVOICE & VOUCHER
1080		THE AMERICAN FOUNDATION PRE PRIMARY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1081		WESTMINSTER INT. SCHOOL SYSTEM PVT LTD	1BILL	100027	INVOICE & VOUCHER
1082		PEC SENIOR PVT LTD	1BILL	100027	INVOICE & VOUCHER
1083		PUNJAB SKILLS DEVELOPMENT FUND	1BILL	100027	INVOICE & VOUCHER
1084		HIKMA ONLINE	1BILL	100027	INVOICE & VOUCHER
1085		SCHOOL SUPPLY DEPOT	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1086		WESTMINSTER ACADEMY PVT LTD	1BILL	100027	INVOICE & VOUCHER
1087		NOVA CITY PUBLIC SCHOOL	1BILL	100027	INVOICE & VOUCHER
1088		EXPLOREVILLE SCHOOL	1BILL	100027	INVOICE & VOUCHER
1089		EDUTAINMENT PVT LTD	1BILL	100027	INVOICE & VOUCHER
1090		AL HIJRA	1BILL	100027	INVOICE & VOUCHER
1091		SHAMSI EDUCATIONAL FOUNDATION (PROFESSIONAL)	1BILL	100027	INVOICE & VOUCHER
1092		HOSTEL MESS - PAF IAST	1BILL	100027	INVOICE & VOUCHER
1093		HOSTEL RECEIPTS ACCOUNT - PAF IAST	1BILL	100027	INVOICE & VOUCHER
1094		MISC RECEIPTS ACCOUNT OF PAF IAST	1BILL	100027	INVOICE & VOUCHER
1095		PAK-AUSTRIA FACHHOCHSCHULE - PAF IAST	1BILL	100027	INVOICE & VOUCHER
1096		STUDENT FEE ACCOUNT - PAF IAST	1BILL	100027	INVOICE & VOUCHER
1097		ST. ANTHONY HIGH SCHOOL (CANTT)	1BILL	100027	INVOICE & VOUCHER
1098		NEW GENERATION SCHOOL	1BILL	100027	INVOICE & VOUCHER
1099		INDUS VALLEY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1100		BUROOJ ACADEMY	1BILL	100027	INVOICE & VOUCHER
1101		TUTORIALS SERVICES	1BILL	100027	INVOICE & VOUCHER
1102		THE EDUCATORS BOYS (SOHAWA CAMPUS)	1BILL	100027	INVOICE & VOUCHER
1103		OXBRIDGE ISLAMIC GRAMMAR SCHOOL	1BILL	100027	INVOICE & VOUCHER
1104		THE EDUCATORS GIRLS	1BILL	100027	INVOICE & VOUCHER
1105		THE UNIVERSITY OF LAHORE	1BILL	100027	INVOICE & VOUCHER
1106		BUROOJ ACADEMY - DHA CAMPUS	1BILL	100027	INVOICE & VOUCHER
1107		ABASUN UNIVERSITY	1BILL	100027	INVOICE & VOUCHER
1108		SIR SYED CHILDREN ACADEMY GIRLS CAMPUS	1BILL	100027	INVOICE & VOUCHER
1109		PAKISTAN MONTESSORI INTERNATIONAL	1BILL	100027	INVOICE & VOUCHER
1110		GREEN ISLAND FOUNDATION SCHOOL	1BILL	100027	INVOICE & VOUCHER
1111		CIL EDUCATION NETWORK PVT LTD	1BILL	100027	INVOICE & VOUCHER
1112		KARACHI GRAMMAR SCHOOL	1BILL	100027	INVOICE & VOUCHER
1113		HEALTH AND EDUCATION FOUNDATION	1BILL	100027	INVOICE & VOUCHER
1114		GLOCAL EDUPROJECT PVT LTD(NORDIC INT.SCHOOL)	1BILL	100027	INVOICE & VOUCHER
1115		THE EDEX SCHOOL	1BILL	100027	INVOICE & VOUCHER
1116		SEMESTER PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
1117		UVERSITY	1BILL	100027	INVOICE & VOUCHER
1118		MASTER CLASS COLLECTIVE	1BILL	100027	INVOICE & VOUCHER
1119		EDEN COLLEGE PVT LTD	1BILL	100027	INVOICE & VOUCHER
1120		MANHAL EDUCATION SCHOOL	1BILL	100027	INVOICE & VOUCHER
1121		THE MAP SCHOOL	1BILL	100027	INVOICE & VOUCHER
1122		GLS SCHOOL(GEM LEARNING SYSTEM)	1BILL	100027	INVOICE & VOUCHER
1123		THE SEED SCHOOL (E-COLLECTION)	1BILL	100027	INVOICE & VOUCHER
1124		ACCOUNTANSEA	1BILL	100027	INVOICE & VOUCHER
1125		ALLIED SCHOOL GRACE CAMPUS	1BILL	100027	INVOICE & VOUCHER
1126		CAT MONTESSORI	1BILL	100027	INVOICE & VOUCHER
1127		AYESHA ACADEMY	1BILL	100027	INVOICE & VOUCHER
1128		COLONELS ACADEMY FOR TODDLERS	1BILL	100027	INVOICE & VOUCHER
1129		BINORIA ONLINE ACADEMY	1BILL	100027	INVOICE & VOUCHER
1130		AL BARKAT SCHOOL SYSTEM	1BILL	100027	INVOICE & VOUCHER
1131		TOTSVILLE EDUCATION SYSTEM (PVT.) LTD	1BILL	100027	INVOICE & VOUCHER
1132		SAPLINGS SCHOOLING SYSTEM	1BILL	100027	INVOICE & VOUCHER
1133		THE SMART SCHOOL PC CAMPUS GR	1BILL	100027	INVOICE & VOUCHER
1134		HAWK TECH TRAIN SKL OF AVIATION PVT LTD	1BILL	100027	INVOICE & VOUCHER
1135		SPEAK AND SPELL SCHOOLING C1	1BILL	100027	INVOICE & VOUCHER
1136		SPEAK AND SPELL SCHOOLING C3	1BILL	100027	INVOICE & VOUCHER
1137		THE CULTIVATORS	1BILL	100027	INVOICE & VOUCHER
1138		BAHRIA TOWN INTERNATIONAL ACADEMY	1BILL	100027	INVOICE & VOUCHER
1139		KIDSLOOP PAKISTAN(PVT) LIMITED	1BILL	100027	INVOICE & VOUCHER
1140		SPEAK AND SPELL SCHOOLING C2	1BILL	100027	INVOICE & VOUCHER
1141		TEXTILE INSTITUTE OF PAKISTAN	1BILL	100027	INVOICE & VOUCHER
1142		APEX GRAMMER SCHOOL	1BILL	100027	INVOICE & VOUCHER
1143		BUROOJ ACADEMY PECH	1BILL	100027	INVOICE & VOUCHER
1144		CAPITAL LYCEUM	1BILL	100027	INVOICE & VOUCHER
1145		LITTLE FOLKS PARADISE CAMBRIDGE SCHOOL	1BILL	100027	INVOICE & VOUCHER
1146		THE CITY STANDARD SECONDARY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1147		ASPIRE GRAMMAR SCHOOL	1BILL	100027	INVOICE & VOUCHER
1148		KANGROO PAKISTAN PVT LTD	1BILL	100027	INVOICE & VOUCHER
1149		COMMANDER SCHOOLING SYSTEM	1BILL	100027	INVOICE & VOUCHER
1150		NEW GENERATION HIGH SCHOOL KARIMABAD	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1151		ALI INSTITUTE OF EDUCATION	1BILL	100027	INVOICE & VOUCHER
1152		PRINCIPAL AKDC BANNU	1BILL	100027	INVOICE & VOUCHER
1153		UNIVERSITY OF SCIENCE TECH	1BILL	100027	INVOICE & VOUCHER
1154		EDKSA PVT LIMITED	1BILL	100027	INVOICE & VOUCHER
1155		BRIGHTWAY HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1156		THE NEXUS SCHOOL	1BILL	100027	INVOICE & VOUCHER
1157		ZIAUDDIN DENTAL COLLEGE MCA	1BILL	100027	INVOICE & VOUCHER
1158		ZIAUDDIN MEDICAL COLLEGE MCA	1BILL	100027	INVOICE & VOUCHER
1159		AYESHA TASKEEN EDUCATORS	1BILL	100027	INVOICE & VOUCHER
1160		ONTIME TRAINING CONSULTANCY	1BILL	100027	INVOICE & VOUCHER
1161		CHILDREN HEALTH AND EDUCATION FOUNDATION	1BILL	100027	INVOICE & VOUCHER
1162		VALOUR EDUCATION	1BILL	100027	INVOICE & VOUCHER
1163		AZAAAN INSTTTUE	1BILL	100027	INVOICE & VOUCHER
1164		MIRCHAWALA HUB OF ACCOUNTANCY	1BILL	100027	INVOICE & VOUCHER
1165		OPENMINDS EDUCATION PVT LTD	1BILL	100027	INVOICE & VOUCHER
1166		FORTIFY EDUCATION FOUNDATION	1BILL	100027	INVOICE & VOUCHER
1167		SKILLSTON FEES COLLECTION	1BILL	100027	INVOICE & VOUCHER
1168		CITY INSTITUTE OF HEALTH SCIENCE	1BILL	100027	INVOICE & VOUCHER
1169		LITTLE FOLKS PARADISE SCHOOL	1BILL	100027	INVOICE & VOUCHER
1170		KAIZEN HIGH SCHOOL	1BILL	100027	INVOICE & VOUCHER
1171		BRIGHT HEADS INTERNATIONAL GRAMMER SCHOOL	1BILL	100027	INVOICE & VOUCHER
1172		CECOS UNIVERSITY OF INFORMATION	1BILL	100027	INVOICE & VOUCHER
1173		THE EDUCATORS SAV CAMPUS	1BILL	100027	INVOICE & VOUCHER
1174		THE EDUCATORS SAV CAMPUS 2	1BILL	100027	INVOICE & VOUCHER
1175		KASHIF KAMRAN	1BILL	100027	INVOICE & VOUCHER
1176		JOINT ADMISSION COMMITTEE GOAJK	1BILL	100027	INVOICE & VOUCHER
1177		ACE JUNIOR ACADEMY	1BILL	100027	INVOICE & VOUCHER
1178		HAPPY PALACE GRAMMAR SCHOOL G1	1BILL	100027	INVOICE & VOUCHER
1179		HAPPY PALACE GRAMMAR SCHOOL G2	1BILL	100027	INVOICE & VOUCHER
1180		HAPPY PALACE GRAMMAR SCHOOL G3	1BILL	100027	INVOICE & VOUCHER
1181		ALIF ZERO	1BILL	100027	INVOICE & VOUCHER
1182		FUTURE FLUID ALTAMASH	1BILL	100027	INVOICE & VOUCHER
1183		DIANA DRIVING SCHOOL	1BILL	100027	INVOICE & VOUCHER
1184		ACADEMUS INTERNATIONAL SCHOOL	1BILL	100027	INVOICE & VOUCHER
1185		HAPPY PALACE GRAMMER SCHOOL(I)	1BILL	100027	INVOICE & VOUCHER
1186		HAPPY PALACE GRAMMER SCHOOL(11)	1BILL	100027	INVOICE & VOUCHER
1187		HAPPY PALACE GRAMMER SCHOOL(CAMPUS I)	1BILL	100027	INVOICE & VOUCHER
1188		HAPPY PALACE GRAMMER SCHOOL(CAMPUS IV)	1BILL	100027	INVOICE & VOUCHER
1189		HAPPY PALACE GRAMMER SCHOOL(CAMPUS III)	1BILL	100027	INVOICE & VOUCHER
1190		HAPPY PALACE GRAMMER SCHOOL(CAMPUS II)	1BILL	100027	INVOICE & VOUCHER
1191		HAPPY PALACE GRAMMER SCHOOL(12)	1BILL	100027	INVOICE & VOUCHER
1192		HAPPY PALACE GRAMMER SCHOOL(O LEVEL SR)	1BILL	100027	INVOICE & VOUCHER
1193		HAPPY PALACE GRAMMER SCHOOL(III)	1BILL	100027	INVOICE & VOUCHER
1194		HAPPY PALACE GRAMMER SCHOOL(M SCHOOL JR)	1BILL	100027	INVOICE & VOUCHER
1195		HAPPY PALACE GRAMMER SCHOOL(I)	1BILL	100027	INVOICE & VOUCHER
1196		HAPPY PALACE GRAMMER SCHOOL(CAMP MAYMAR)	1BILL	100027	INVOICE & VOUCHER
1197		HAPPY PALACE GRAMMER SCHOOL(CAMPUS HPS)	1BILL	100027	INVOICE & VOUCHER
1198		HAPPY PALACE GRAMMER SCHOOL(NEC SEC.)	1BILL	100027	INVOICE & VOUCHER
1199		HAPPY PALACE GRAMMER SCHOOL(NEC PRIMARY)	1BILL	100027	INVOICE & VOUCHER
1200		HAPPY PALACE GRAMMAR MONTESSORI	1BILL	100027	INVOICE & VOUCHER
1201		CAS COLLEGE OF ADVANCED STUD	1BILL	100027	INVOICE & VOUCHER
1202		HAPPY PALACE GRAMMAR SCHOOL (NA	1BILL	100027	INVOICE & VOUCHER
1203		HAPPY PALACE GRAMMAR SCHOOL (I-II)	1BILL	100027	INVOICE & VOUCHER
1204		HAPPY PALACE GRAMMAR CAMP VII	1BILL	100027	INVOICE & VOUCHER
1205		HAPPY PALACE GRAMMAR SCHOOL IX	1BILL	100027	INVOICE & VOUCHER
1206		HAPPY PALACE GRAMMAR SCHOOL VI	1BILL	100027	INVOICE & VOUCHER
1207		HAPPY PALACE GRAMMAR O LEVEL S	1BILL	100027	INVOICE & VOUCHER
1208		NED ACADEMY	1BILL	100027	INVOICE & VOUCHER
1209		ALT ACADEMY PVT LTD	1BILL	100027	INVOICE & VOUCHER
1210		HAPPY PALACE GRAMMAR CAMPUS V	1BILL	100027	INVOICE & VOUCHER
1211		THE INSTTUE OF BANKERS PAKISTAN	1BILL	100027	INVOICE & VOUCHER
1212		GLOBAL LINK PVT LTD	1BILL	100027	INVOICE & VOUCHER
1213		ACME EDUCATION'S	1BILL	100027	INVOICE & VOUCHER
1214		KIXAR INT	1BILL	100027	INVOICE & VOUCHER
1215		ROSANS ISLAMIC SCHOOL PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1216		GIKI ALUMNI ASSOCIATION	1BILL	100027	INVOICE & VOUCHER
1217		REWARDED FAMILY	1BILL	100027	INVOICE & VOUCHER
1218		IJK SCHOOLING SYSTEM	1BILL	100027	INVOICE & VOUCHER
1219		INNOVERSITY SMC PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
1220		FIRST STEP EDUCATIONAL SYSTEM	1BILL	100027	INVOICE & VOUCHER
1221		FIRST STEP SENIOR CAMPUS	1BILL	100027	INVOICE & VOUCHER
1222		THE LEARNING HUB	1BILL	100027	INVOICE & VOUCHER
1223		AVIATION TRAINING HUB ISLAMABAD PRIVATE	1BILL	100027	INVOICE & VOUCHER
1224		THE VANTAGE	1BILL	100027	INVOICE & VOUCHER
1225		MADRASSA TEHFEEZ QURAN	1BILL	100027	INVOICE & VOUCHER
1226		MATHLETE BY SAAD	1BILL	100027	INVOICE & VOUCHER
1227		AL ASR SCHOOL SYSTEM	1BILL	100027	INVOICE & VOUCHER
1228		USTAAD.PK	1BILL	100027	INVOICE & VOUCHER
1229		M/S THE SMART SCHOOL	1BILL	100027	INVOICE & VOUCHER
1230		RAFIQ INSTTUE OF IT AND TECHNICAL EDUCA	1BILL	100027	INVOICE & VOUCHER
1231		OLIVES SCHOOL	1BILL	100027	INVOICE & VOUCHER
1232		SIDDEEQ PUBLIC SCHOOL	1BILL	100027	INVOICE & VOUCHER
1233		Z.V.M.G RANGOONWALA EDU	1BILL	100027	INVOICE & VOUCHER
1234		AL-BERUNI SCHOOL	1BILL	100027	INVOICE & VOUCHER
1235		THE SMART SCHOOL HAQQANI CHOWK CAMPUS	1BILL	100027	INVOICE & VOUCHER
1236		PROPECTUS INTERNATIONAL SCHOOL	1BILL	100027	INVOICE & VOUCHER
1237		FARAN BOYS HIGHER SECONDARY SCHOOL	1BILL	100027	INVOICE & VOUCHER
1238		CHAAJAO TECHNOLOGIES (SMC-PVT) LTD	1BILL	100027	INVOICE & VOUCHER
1239		BMC COMPUTER EDUCATION	1BILL	100027	INVOICE & VOUCHER
1240		MYTM PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
1241		KENT SCHOOLING SYSTEM	1BILL	100027	INVOICE & VOUCHER
1242		THE NEXUS SCHOOL	1BILL	100027	INVOICE & VOUCHER
1243		AL QUDDUS ISLAMIC EDUCATION	1BILL	100027	INVOICE & VOUCHER
1244		YOUTH TECH INSTTUTE	1BILL	100027	INVOICE & VOUCHER
1245		ALLIED SCHOOL ABASYN CAMPUS	1BILL	100027	INVOICE & VOUCHER
1246		THE INSTITUTE OF BANKERS PAKISTAN	1BILL	100027	INVOICE & VOUCHER
1247		UNIQUE GROUP OF INSTTUTIONS	1BILL	100001	INVOICE & VOUCHER
1248		ASPIRE PROGRESSIVE LEARNING PVT.LTD.	1BILL	100001	INVOICE & VOUCHER
1249		AMERICAN LYCEUM PVT.LTD.	1BILL	100001	INVOICE & VOUCHER
1250		AVALON HIGH	1BILL	100001	INVOICE & VOUCHER
1251		BLOOMFIELD HALL PVT. LTD.	1BILL	100001	INVOICE & VOUCHER
1252		BHS BAHAWALPUR UPPER	1BILL	100001	INVOICE & VOUCHER
1253		BHS BAHAWALPUR JUNIOR	1BILL	100001	INVOICE & VOUCHER
1254		BHS BAHAWALPUR SATELLITE TOWN	1BILL	100001	INVOICE & VOUCHER
1255		BHS MIR PUR	1BILL	100001	INVOICE & VOUCHER
1256		BHS SARGODHA	1BILL	100001	INVOICE & VOUCHER
1257		BHS GUJRAT	1BILL	100001	INVOICE & VOUCHER
1258		BHS MULTAN TODDLER	1BILL	100001	INVOICE & VOUCHER
1259		BHS MULTAN MODEL TOWN	1BILL	100001	INVOICE & VOUCHER
1260		BHS MULTAN GIRLS	1BILL	100001	INVOICE & VOUCHER
1261		BHS MULTAN UPPER	1BILL	100001	INVOICE & VOUCHER
1262		BHS MULTAN JUNIOR	1BILL	100001	INVOICE & VOUCHER
1263		BHS MULTAN NEW PREP	1BILL	100001	INVOICE & VOUCHER
1264		BHS DERA GHAZI KHAN	1BILL	100001	INVOICE & VOUCHER
1265		BHS RAHIM YAR KHAN	1BILL	100001	INVOICE & VOUCHER
1266		BHS GUJRANWALA CANTT & CITY	1BILL	100001	INVOICE & VOUCHER
1267		BHS TOWNSHIP LAHORE	1BILL	100001	INVOICE & VOUCHER
1268		BHS KHARIAN	1BILL	100001	INVOICE & VOUCHER
1269		BHS FAISAL ABAD CLUB	1BILL	100001	INVOICE & VOUCHER
1270		BHS PESHAWAR SENIORS	1BILL	100001	INVOICE & VOUCHER
1271		BHS PESHAWAR JUNIORS	1BILL	100001	INVOICE & VOUCHER
1272		BHS SAHIWAL	1BILL	100001	INVOICE & VOUCHER
1273		BHS FAISAL ABAD CANAL	1BILL	100001	INVOICE & VOUCHER
1274		BHS CHAKWAL	1BILL	100001	INVOICE & VOUCHER
1275		BHS SIALKOT	1BILL	100001	INVOICE & VOUCHER
1276		BHS JOHAR TOWN SENIOR	1BILL	100001	INVOICE & VOUCHER
1277		BHS KAYABAN JINNAH LAHORE	1BILL	100001	INVOICE & VOUCHER
1278		BHS JOHAR TOWN JUNIOR	1BILL	100001	INVOICE & VOUCHER
1279		BHS BUCH VILLAS MULTAN	1BILL	100001	INVOICE & VOUCHER
1280		BHS ATTOCK	1BILL	100001	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1281		BHS OKARA	1BILL	100001	INVOICE & VOUCHER
1282		BHS ASKARI X	1BILL	100001	INVOICE & VOUCHER
1283		BHS ROYAL ORCHARD MULTAN	1BILL	100001	INVOICE & VOUCHER
1284		BHS KAMRA	1BILL	100001	INVOICE & VOUCHER
1285		BHS SHEIKHUPURA	1BILL	100001	INVOICE & VOUCHER
1286		DNK EDUCATION SERVICES LLP	1BILL	100001	INVOICE & VOUCHER
1287		THE LAHORE LYCUEM	1BILL	100001	INVOICE & VOUCHER
1288		BLUE SAPPHIRE EDUCATIONAL NETWORK PVT LTD	1BILL	100001	INVOICE & VOUCHER
1289		AMERICAN LYCETUFF DNK SCHOOL SYSTEM (ENCLAVE)	1BILL	100001	INVOICE & VOUCHER
1290		AMERICAN LYCETUFF DNK SCHOOL SYSTEM (FMC)	1BILL	100001	INVOICE & VOUCHER
1291		ALS KING HOUSE SCHOOL (PRIMARY) ORCHARD	1BILL	100001	INVOICE & VOUCHER
1292		KING HOUSE SCHOOL (PRIMARY)	1BILL	100001	INVOICE & VOUCHER
1293		ALS SNK EDUCATIONAL ENTERPRISE	1BILL	100001	INVOICE & VOUCHER
1294		ALS TOP CITY EDUCATIONAL SERVICE LLP	1BILL	100001	INVOICE & VOUCHER
1295		ASPIRE PROGRESSIVE LEARNING DASKA	1BILL	100001	INVOICE & VOUCHER
1296		ASPIRE PROGRESSIVE LEARNING PATTOKI	1BILL	100001	INVOICE & VOUCHER
1297		ASPIRE PROGRESSIVE LEARNING WAZIRABAD	1BILL	100001	INVOICE & VOUCHER
1298		ASPIRE PROGRESSIVE LEARNING SHAHDARA	1BILL	100001	INVOICE & VOUCHER
1299		ASPIRE PROGRESSIVE LEARNING HAFIZABAD	1BILL	100001	INVOICE & VOUCHER
1300		ASPIRE PROGRESSIVE LEARNING MACHIWAL	1BILL	100001	INVOICE & VOUCHER
1301		ASPIRE PROGRESSIVE LEARNING RAWAT	1BILL	100001	INVOICE & VOUCHER
1302		ASPIRE PROGRESSIVE LEARNING MAILSI	1BILL	100001	INVOICE & VOUCHER
1303		ASPIRE PROGRESSIVE LEARNING TATLAYALI	1BILL	100001	INVOICE & VOUCHER
1304		ASPIRE PROGRESSIVE LEARNING MIAN CHANNU	1BILL	100001	INVOICE & VOUCHER
1305		ASPIRE PROGRESSIVE LEARNING THOKAR	1BILL	100001	INVOICE & VOUCHER
1306		ASPIRE PROGRESSIVE LEARNING MANAWAN	1BILL	100001	INVOICE & VOUCHER
1307		ASPIRE PROGRESSIVE LEARNING KAMOKE	1BILL	100001	INVOICE & VOUCHER
1308		ASPIRE PROGRESSIVE LEARNING JHELUM	1BILL	100001	INVOICE & VOUCHER
1309		ASPIRE PROGRESSIVE LEARNING SIALKOT	1BILL	100001	INVOICE & VOUCHER
1310		ASPIRE PROGRESSIVE LEARNING NAROWAL	1BILL	100001	INVOICE & VOUCHER
1311		ASPIRE PROGRESSIVE LEARNING TOWNSHIP	1BILL	100001	INVOICE & VOUCHER
1312		ASPIRE PROGRESSIVE LEARNING KHARIAN	1BILL	100001	INVOICE & VOUCHER
1313		ASPIRE PROGRESSIVE LEARNING MIRPUR	1BILL	100001	INVOICE & VOUCHER
1314		ASPIRE PROGRESSIVE LEARNING TANDLIANWALA	1BILL	100001	INVOICE & VOUCHER
1315		ASPIRE PROGRESSIVE LEARNING PHALIA	1BILL	100001	INVOICE & VOUCHER
1316		ASPIRE PROGRESSIVE LEARNING SAHIWAL	1BILL	100001	INVOICE & VOUCHER
1317		ASPIRE PROGRESSIVE LEARNING SADIQABAD	1BILL	100001	INVOICE & VOUCHER
1318		ASPIRE PROGRESSIVE LEARNING CHAKWAL	1BILL	100001	INVOICE & VOUCHER
1319		ASPIRE PROGRESSIVE LEARNING DHAMIAL	1BILL	100001	INVOICE & VOUCHER
1320		ASPIRE PROGRESSIVE LEARNING SUKHEKI	1BILL	100001	INVOICE & VOUCHER
1321		ASPIRE PROGRESSIVE LEARNING KHANEWAL	1BILL	100001	INVOICE & VOUCHER
1322		ASPIRE PROGRESSIVE LEARNING CHISTIAN	1BILL	100001	INVOICE & VOUCHER
1323		ASPIRE PROGRESSIVE LEARNING BHIMBER	1BILL	100001	INVOICE & VOUCHER
1324		ASPIRE PROGRESSIVE LEARNING JAUHARABAD	1BILL	100001	INVOICE & VOUCHER
1325		ASPIRE PROGRESSIVE LEARNING PAINSRA	1BILL	100001	INVOICE & VOUCHER
1326		ASPIRE PROGRESSIVE LEARNING MURIDKE	1BILL	100001	INVOICE & VOUCHER
1327		ASPIRE PROGRESSIVE LEARNING OKARA	1BILL	100001	INVOICE & VOUCHER
1328		ASPIRE PROGRESSIVE LEARNING PASRUR	1BILL	100001	INVOICE & VOUCHER
1329		ASPIRE PROGRESSIVE LEARNING KACHA KHUH	1BILL	100001	INVOICE & VOUCHER
1330		ASPIRE PROGRESSIVE LEARNING MURIDWALA	1BILL	100001	INVOICE & VOUCHER
1331		ASPIRE PROGRESSIVE LEARNING JAHANIAN	1BILL	100001	INVOICE & VOUCHER
1332		ASPIRE PROGRESSIVE LEARNING HAVELI LAKHA	1BILL	100001	INVOICE & VOUCHER
1333		ASPIRE PROGRESSIVE LEARNING SHADBAGH	1BILL	100001	INVOICE & VOUCHER
1334		ASPIRE PROGRESSIVE LEARNING DINA	1BILL	100001	INVOICE & VOUCHER
1335		ASPIRE PROGRESSIVE LEARNING BHALWAL	1BILL	100001	INVOICE & VOUCHER
1336		ASPIRE PROGRESSIVE LEARNING JARANWALA	1BILL	100001	INVOICE & VOUCHER
1337		ASPIRE PROGRESSIVE LEARNING DHA	1BILL	100001	INVOICE & VOUCHER
1338		ASPIRE PROGRESSIVE LEARNING ELLAHABAD	1BILL	100001	INVOICE & VOUCHER
1339		ASPIRE PROGRESSIVE LEARNING MALAKWAL	1BILL	100001	INVOICE & VOUCHER
1340		ASPIRE PROGRESSIVE LEARNING PAK PATTAN	1BILL	100001	INVOICE & VOUCHER
1341		ASPIRE PROGRESSIVE LEARNING LIAQATPUR	1BILL	100001	INVOICE & VOUCHER
1342		ASPIRE PROGRESSIVE LEARNING KAMALIA	1BILL	100001	INVOICE & VOUCHER
1343		ASPIRE PROGRESSIVE LEARNING KHANPUR	1BILL	100001	INVOICE & VOUCHER
1344		ASPIRE PROGRESSIVE LEARNING PHOOL NAGAR	1BILL	100001	INVOICE & VOUCHER
1345		ASPIRE PROGRESSIVE LEARNING JHANG	1BILL	100001	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1346		ASPIRE PROGRESSIVE LEARNING GUJAR KHAN	1BILL	100001	INVOICE & VOUCHER
1347		ASPIRE PROGRESSIVE LEARNING BHOWANA	1BILL	100001	INVOICE & VOUCHER
1348		ASPIRE PROGRESSIVE LEARNING TALAGANG	1BILL	100001	INVOICE & VOUCHER
1349		ASPIRE PROGRESSIVE LEARNING BARKI ROAD	1BILL	100001	INVOICE & VOUCHER
1350		ASPIRE PROGRESSIVE LEARNING CHINIOT	1BILL	100001	INVOICE & VOUCHER
1351		ASPIRE PROGRESSIVE LEARNING LALA MUSA	1BILL	100001	INVOICE & VOUCHER
1352		ASPIRE PROGRESSIVE LEARNING KHAN BELA	1BILL	100001	INVOICE & VOUCHER
1353		ASPIRE PROGRESSIVE LEARNING GARHA MOR	1BILL	100001	INVOICE & VOUCHER
1354		ASPIRE PROGRESSIVE LEARNING BUREWALA	1BILL	100001	INVOICE & VOUCHER
1355		ASPIRE PROGRESSIVE LEARNING 90 MOR	1BILL	100001	INVOICE & VOUCHER
1356		ASPIRE PROGRESSIVE LEARNING MORE KHUNDA	1BILL	100001	INVOICE & VOUCHER
1357		ASPIRE PROGRESSIVE LEARNING PESHAWAR	1BILL	100001	INVOICE & VOUCHER
1358		ASPIRE PROGRESSIVE LEARNING KOT ADDU	1BILL	100001	INVOICE & VOUCHER
1359		ASPIRE PROGRESSIVE LEARNING CHOWK SARWAR	1BILL	100001	INVOICE & VOUCHER
1360		ASPIRE PROGRESSIVE LEARNING KASUR	1BILL DIRECT	100001	INVOICE & VOUCHER
1361		ASPIRE PROGRESSIVE LEARNING KOT CHUTTA	1BILL	100001	INVOICE & VOUCHER
1362		ASPIRE PROGRESSIVE LEARNING LALYANI	1BILL	100001	INVOICE & VOUCHER
1363		ASPIRE PROGRESSIVE LEARNING FATEH PUR	1BILL	100001	INVOICE & VOUCHER
1364		ASPIRE PROGRESSIVE LEARNING MANDI BHD	1BILL	100001	INVOICE & VOUCHER
1365		ASPIRE PROGRESSIVE LEARNING ALI PUR CH	1BILL	100001	INVOICE & VOUCHER
1366		ASPIRE PROGRESSIVE LEARNING PINDI BHT	1BILL	100001	INVOICE & VOUCHER
1367		ASPIRE PROGRESSIVE LEARNING RYK	1BILL	100001	INVOICE & VOUCHER
1368		ASPIRE PROGRESSIVE LEARNING QILA DDS	1BILL	100001	INVOICE & VOUCHER
1369		ASPIRE PROGRESSIVE LEARNING NOWSHERA	1BILL	100001	INVOICE & VOUCHER
1370		ASPIRE PROGRESSIVE LEARNING KOTLI LRN	1BILL	100001	INVOICE & VOUCHER
1371		ASPIRE PROGRESSIVE LEARNING JALALPUR JT	1BILL	100001	INVOICE & VOUCHER
1372		ASPIRE PROGRESSIVE LEARNING MAKHDOOM RD	1BILL	100001	INVOICE & VOUCHER
1373		ASPIRE PROGRESSIVE LEARNING QILA AMDB	1BILL	100001	INVOICE & VOUCHER
1374		ASPIRE PROGRESSIVE LEARNING SANGLA HILL	1BILL	100001	INVOICE & VOUCHER
1375		ASPIRE PROGRESSIVE LEARNING GOJRA	1BILL	100001	INVOICE & VOUCHER
1376		ASPIRE PROGRESSIVE LEARNING RENALA KHURD	1BILL	100001	INVOICE & VOUCHER
1377		ASPIRE PROGRESSIVE LEARNING BUREWALA	1BILL	100001	INVOICE & VOUCHER
1378		ASPIRE PROGRESSIVE LEARNING SABZAZAR	1BILL	100001	INVOICE & VOUCHER
1379		ASPIRE PROGRESSIVE LEARNING GUJRAT	1BILL	100001	INVOICE & VOUCHER
1380		ASPIRE PROGRESSIVE LEARNING SAMUNDRI	1BILL	100001	INVOICE & VOUCHER
1381		ASPIRE PROGRESSIVE LEARNING ARIFWALA	1BILL	100001	INVOICE & VOUCHER
1382		ASPIRE PROGRESSIVE LEARNING DIPALPUR	1BILL	100001	INVOICE & VOUCHER
1383		ASPIRE PROGRESSIVE LEARNING CHUNIAN	1BILL	100001	INVOICE & VOUCHER
1384		ASPIRE PROGRESSIVE LEARNING KABIRWALA	1BILL	100001	INVOICE & VOUCHER
1385		ASPIRE PROGRESSIVE LEARNING DINGA	1BILL	100001	INVOICE & VOUCHER
1386		ASPIRE PROGRESSIVE LEARNING KHURRIANWALA	1BILL	100001	INVOICE & VOUCHER
1387		ASPIRE PROGRESSIVE LEARNING CHICHAWATNI	1BILL	100001	INVOICE & VOUCHER
1388		ASPIRE PROGRESSIVE LEARNING SIRANWALI	1BILL	100001	INVOICE & VOUCHER
1389		ASPIRE PROGRESSIVE LEARNING DIJKOT	1BILL	100001	INVOICE & VOUCHER
1390		ASPIRE PROGRESSIVE LEARNING SHAROPUR	1BILL	100001	INVOICE & VOUCHER
1391		ASPIRE PROGRESSIVE LEARNING QASBA GUJRAT	1BILL	100001	INVOICE & VOUCHER
1392		ASPIRE PROGRESSIVE LEARNING LODHRAN	1BILL	100001	INVOICE & VOUCHER
1393		ASPIRE PROGRESSIVE LEARNING ZAFARWAL	1BILL	100001	INVOICE & VOUCHER
1394		ASPIRE PROGRESSIVE LEARNING SARGODHA	1BILL	100001	INVOICE & VOUCHER
1395		ASPIRE PROGRESSIVE LEARNING BASTI MALOOK	1BILL	100001	INVOICE & VOUCHER
1396		ASPIRE PROGRESSIVE LEARNING MIANWALI	1BILL	100001	INVOICE & VOUCHER
1397		FATIMA PUBLIC SCHOOL AND COLLEGE	1BILL	100001	INVOICE & VOUCHER
1398		ASPIRE PROGRESSIVE LEARNING FEROPURRD	1BILL	100001	INVOICE & VOUCHER
1399		ASPIRE PROGRESSIVE LEARNING TOBA TS	1BILL	100001	INVOICE & VOUCHER
1400		ASPIRE PROGRESSIVE LEARNING DEAR GK	1BILL	100001	INVOICE & VOUCHER
1401		ASPIRE PROGRESSIVE LEARNING HUJRA SM	1BILL	100001	INVOICE & VOUCHER
1402		ASPIRE PROGRESSIVE LEARNING SARA-E-ALG	1BILL	100001	INVOICE & VOUCHER
1403		ASPIRE PROGRESSIVE LEARNING SHAKARGARH	1BILL	100001	INVOICE & VOUCHER
1404		ASPIRE PROGRESSIVE LEARNING BHARA KAHU	1BILL	100001	INVOICE & VOUCHER
1405		ASPIRE PROGRESSIVE LEARNING SHEIKHUPURA	1BILL	100001	INVOICE & VOUCHER
1406		ASPIRE PROGRESSIVE LEARNING KHUDIA KHAS	1BILL	100001	INVOICE & VOUCHER
1407		ASPIRE PROGRESSIVE LEARNING SHEIKHUPURA OLD	1BILL	100001	INVOICE & VOUCHER
1408		ASPIRE PROGRESSIVE LEARNING MANDIALA TEGA	1BILL	100001	INVOICE & VOUCHER
1409		ASPIRE PROGRESSIVE LEARNING SAMBRIAL	1BILL	100001	INVOICE & VOUCHER
1410		ASPIRE PROGRESSIVE LEARNING CHAWINDA	1BILL	100001	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1411		ASPIRE PROGRESSIVE LEARNING ZAHIR PIR	1BILL	100001	INVOICE & VOUCHER
1412		PROFESSION FREELANCING TP	1BILL	100001	INVOICE & VOUCHER
1413		AMERICAN LYCETUFF DNK SCHOOL PIA CAMPUS	1BILL	100001	INVOICE & VOUCHER
1414		ENAMOUR HIGH SCHOOLS	1BILL	100001	INVOICE & VOUCHER
1415		MASHRIQ INTERNATIONAL SCHOOL	1BILL	100001	INVOICE & VOUCHER
1416		THE LAHORE LYCEUM GULBERG	1BILL	100001	INVOICE & VOUCHER
1417		EDUCATORS CIVIL LINES CAMPUS	1BILL	100001	INVOICE & VOUCHER
1418		BK EDUCATION PROJECT LLP	1BILL	100001	INVOICE & VOUCHER
1419		FAISALABAD EDUCATION ENTERPRISES	1BILL	100001	INVOICE & VOUCHER
1420		ALLIED SCHOOL PAK PATTAN	1BILL	100001	INVOICE & VOUCHER
1421		LAHORE LYCETUFF DAROGHAWALA	1BILL	100001	INVOICE & VOUCHER
1422		LAHORE LYCETUFF GULBERG	1BILL	100001	INVOICE & VOUCHER
1423		ALLIED SCHOOL FLEMING ROAD	1BILL	100001	INVOICE & VOUCHER
1424		LAHORE LYCETUFF BAGHBANPURA	1BILL	100001	INVOICE & VOUCHER
1425		LAHORE LYCETUFF PAKISTAN MINT	1BILL	100001	INVOICE & VOUCHER
1426		ALLIED SCHOOL MIAN CHANNU	1BILL	100001	INVOICE & VOUCHER
1427		LAHORE LYCETUFF RAVI ROAD	1BILL	100001	INVOICE & VOUCHER
1428		SPIRIT SCHOOL GAWALMANDI	1BILL	100001	INVOICE & VOUCHER
1429		AMERICAN LYCETUFF DNK SCHOOL SYSTEM 1	1BILL	100001	INVOICE & VOUCHER
1430		APEX COLLEGE SHEIKHUPURA	1BILL	100001	INVOICE & VOUCHER
1431		APEX COLLEGE SIALKOT	1BILL	100001	INVOICE & VOUCHER
1432		THE JIN SCHOOL	1BILL	100001	INVOICE & VOUCHER
1433		APEX COLLEGE MUNDEKE GORAYA	1BILL	100001	INVOICE & VOUCHER
1434		APEX COLLEGE DOKATA	1BILL	100001	INVOICE & VOUCHER
1435		APEX COLLEGE QASBA GOJRA	1BILL	100001	INVOICE & VOUCHER
1436		APEX COLLEGE SAMBRIAL	1BILL	100001	INVOICE & VOUCHER
1437		APEX COLLEGE AWAN CHOWK	1BILL	100001	INVOICE & VOUCHER
1438		APEX COLLEGE GUJRANWALA	1BILL	100001	INVOICE & VOUCHER
1439		APEX COLLEGE NOWSHERA VIRKAN	1BILL	100001	INVOICE & VOUCHER
1440		APEX COLLEGE KHATA SANGRAL	1BILL	100001	INVOICE & VOUCHER
1441		APEX COLLEGE SHARQUR	1BILL	100001	INVOICE & VOUCHER
1442		APEX COLLEGE PECO ROAD	1BILL	100001	INVOICE & VOUCHER
1443		APEX COLLEGE HARBANSPURA	1BILL	100001	INVOICE & VOUCHER
1444		APEX COLLEGE CHAWINDA	1BILL	100001	INVOICE & VOUCHER
1445		APEX COLLEGE QILA DEDAR SINGH	1BILL	100001	INVOICE & VOUCHER
1446		APEX COLLEGE PAK PATAN	1BILL	100001	INVOICE & VOUCHER
1447		APEX COLLEGE DHARAN WALA	1BILL	100001	INVOICE & VOUCHER
1448		APL BAHADURABAD CAMPUS KARACHI	1BILL	100001	INVOICE & VOUCHER
1449		APL JEHLUM CAMPUS	1BILL	100001	INVOICE & VOUCHER
1450		APL JHANG CAMPUS	1BILL	100001	INVOICE & VOUCHER
1451		APL MIRPUR CAMPUS	1BILL	100001	INVOICE & VOUCHER
1452		APL NAWABSHAH CAMPUS KARACHI	1BILL	100001	INVOICE & VOUCHER
1453		APL PWD CAMPUS ISLAMABAD	1BILL	100001	INVOICE & VOUCHER
1454		APL PHALIA CAMPUS MB	1BILL	100001	INVOICE & VOUCHER
1455		APL RAHIM YAR KHAN CAMPUS RYK	1BILL	100001	INVOICE & VOUCHER
1456		APL SADIQABAD CAMPUS RYK	1BILL	100001	INVOICE & VOUCHER
1457		APL SARA E ALAMGIR CAMPUS JEHLUM	1BILL	100001	INVOICE & VOUCHER
1458		APL SHEIKHUPURA CAMPUS	1BILL	100001	INVOICE & VOUCHER
1459		APL KHAIRPUR CAMPUS KARACHI	1BILL	100001	INVOICE & VOUCHER
1460		APL GULISTAN E JAUHAR CAMPUS KARACHI	1BILL	100001	INVOICE & VOUCHER
1461		APL WAPDA TOWN CAMPUS LAHORE	1BILL	100001	INVOICE & VOUCHER
1462		APL DEPALPUR CAMPUS SAHIWAL	1BILL	100001	INVOICE & VOUCHER
1463		APL BURREWALA CAMPUS VEhari	1BILL	100001	INVOICE & VOUCHER
1464		APL MURIDKE CAMPUS	1BILL	100001	INVOICE & VOUCHER
1465		APL BHARA KAHU CANMPUS ISLAMABAD	1BILL	100001	INVOICE & VOUCHER
1466		APL CANAL ROAD CAMPUS FAISALABAD	1BILL	100001	INVOICE & VOUCHER
1467		APL MANAWAN CAMPUS LAHORE	1BILL	100001	INVOICE & VOUCHER
1468		APL CHAK SHAHZAD CAMPUS ISLAMABAD	1BILL	100001	INVOICE & VOUCHER
1469		APL SCHEME 33 CANMPUS KARACHI	1BILL	100001	INVOICE & VOUCHER
1470		ST ANTHONY GIRLS HIGH SCHOOL	1BILL	100001	INVOICE & VOUCHER
1471		ST ANTHONY BOYS HIGH SCHOOL	1BILL	100001	INVOICE & VOUCHER
1472		AXIOM SCHOOL SYSTEM & ACADEMY	1BILL	100970	INVOICE & VOUCHER
1473		AISHA LASANI MODEL SCHOOL	1BILL	100970	INVOICE & VOUCHER
1474		QUAID-E-AZAM DIVISIONAL PUBLIC SCHOOL	1BILL	100970	INVOICE & VOUCHER
1475		GRC LEARNING	1BILL	100970	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1476		GRC LEARNING	1BILL	100970	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Asset Management	ABL AMC	1BILL	122526	INVOICE & VOUCHER
2		CENTRAL DEPOSITORY COMPANY OF PAKISTAN LIMITED (CDC)IAS	1BILL	100232	TOPUP & VARIABLE
3		CENTRAL DEPOSITORY COMPANY OF PAKISTAN LIMITED (CDC)-ELOR	1BILL	102324	INVOICE & VOUCHER
4		NBP FUNDS	1BILL	106273	INVOICE & VOUCHER
5		NATIONAL INVESTMENT TRUST LIMITED (NITL)	1BILL	100648	INVOICE & VOUCHER
6		PAKISTAN STOCK EXCHANGE LIMITED - EIPO	1BILL	100773	INVOICE & VOUCHER
7		UBL FUNDS	1BILL	108253	TOPUP & VARIABLE
8		TRADER SERVICES PVT LTD - BANK ALFALAH	1BILL	100333	TOPUP & VARIABLE
9		PAK QATAR ASSET MANAGEMENT COMPANY LTD	1BILL	100333	TOPUP & VARIABLE
10		TRADER SERVICES PVT LTD - BANK ALFALAH	1BILL	100444	INVOICE & VOUCHER
11		PAK QATAR ASSET MANAGEMENT COMPANY LTD	1BILL	100444	INVOICE & VOUCHER
12		AGHP INVEST	1BILL	100047	INVOICE & VOUCHER
13		AL-MEEZAN INVEST	1BILL	100047	INVOICE & VOUCHER
14		AGHP IML VALUE FUND	1BILL	100047	INVOICE & VOUCHER
15		AGHP IML INC MULT FUND	1BILL	100047	INVOICE & VOUCHER
16		AGHP IML ALPHA FUND	1BILL	100047	INVOICE & VOUCHER
17		AGHP SOVEREIGN FUND	1BILL	100047	INVOICE & VOUCHER
18		AGHP CASH FUND	1BILL	100047	INVOICE & VOUCHER
19		AGHP STOCK FUND	1BILL	100047	INVOICE & VOUCHER
20		AGHP INCOME FUND	1BILL	100047	INVOICE & VOUCHER
21		AGHP MONEY MAR FUND	1BILL	100047	INVOICE & VOUCHER
22		AGHP ACT ALLOC PLAN	1BILL	100047	INVOICE & VOUCHER
23		AGHP CONS ALLOC PLAN	1BILL	100047	INVOICE & VOUCHER
24		AGHP MOD ALLOC PLAN	1BILL	100047	INVOICE & VOUCHER
25		AGHP CAP PRES FUND II	1BILL	100047	INVOICE & VOUCHER
26		AGHP ISL INC FUND	1BILL	100047	INVOICE & VOUCHER
27		AGHP ISL MOD ALLOC P	1BILL	100047	INVOICE & VOUCHER
28		AGHP ISL ACT ALLOC P II	1BILL	100047	INVOICE & VOUCHER
29		AGHP ISL ACT ALLOC P III	1BILL	100047	INVOICE & VOUCHER
30		AGHP ISL BAL ALLOC P	1BILL	100047	INVOICE & VOUCHER
31		AGHP ISL VAL FUND	1BILL	100047	INVOICE & VOUCHER
32		AGHP ISL STOCK FUND	1BILL	100047	INVOICE & VOUCHER
33		AGHP ISL DED EQ FUND	1BILL	100047	INVOICE & VOUCHER
34		AGHP ISL CAP PRES P4	1BILL	100047	INVOICE & VOUCHER
35		NBP FUND MANAGEMENT	1BILL	100047	INVOICE & VOUCHER
36		JS INVESTMENT TRUST-MCBFSL TRUSTEE JSIL FUNDS	1BILL	100047	INVOICE & VOUCHER
37		UBL FUND MANAGERS LIMITED	1BILL	100047	INVOICE & VOUCHER
38		ATLAS ASSET - CDC	1BILL	100047	INVOICE & VOUCHER
39		ATLAS ASSET - MONEY MARKET	1BILL	100047	INVOICE & VOUCHER
40		ATLAS ASSET - ATLAS FUNDS	1BILL	100047	INVOICE & VOUCHER
41		ADK MCBFSL INCOME	1BILL	100047	INVOICE & VOUCHER
42		ADK MCBFSL STOCK	1BILL	100047	INVOICE & VOUCHER
43		ADK MCBFSL CDC	1BILL	100047	INVOICE & VOUCHER
44		FAYSAL ASSET MANAGEMENT LTD	1BILL	100047	INVOICE & VOUCHER
45		ALFALAH GHP INV (ISL ROZANA AMDANI FUND)	1BILL	100047	INVOICE & VOUCHER
46		ATLAS ASSET MANAGEMENT LIMITED	1BILL	100047	INVOICE & VOUCHER
47		AKD ISLAMIC DAILY DIVIDEND FUND	1BILL	100047	INVOICE & VOUCHER
48		ALFALAH ASSET MANAGEMENT LIMITED	1BILL	100047	INVOICE & VOUCHER
49		PIEPIE PVT LTD	1BILL	100027	INVOICE & VOUCHER
50		NEO TRADE	1BILL	100027	INVOICE & VOUCHER
51		NUUR TECH	1BILL	100027	INVOICE & VOUCHER
52		AKHUWAT & OTHER/AKHUWAT & VISA FOUND	1BILL	109100	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Hospitals	AGA KHAN UNIVERSITY HOSPITAL (AKUH)	1BILL	100254	INVOICE & VOUCHER
2		PATEL HOSPITAL	1BILL	109100	INVOICE & VOUCHER
3		DAR-UL-SUKUN	1BILL	100027	INVOICE & VOUCHER
4		SIHT (PRIVATE) LIMITED	1BILL	136733	INVOICE & VOUCHER
5		SAKINA INTERNATIONAL FERTILITY HOSPITAL	1BILL	100027	INVOICE & VOUCHER
6		DAR-UL-SUKUN	1BILL	100027	TOPUP & VARIABLE
7		SIHT (PRIVATE) LIMITED	1BILL	100027	TOPUP & VARIABLE
8		MEDICARE CARDIAC AND GENERAL HOSPITAL (SMST)	1BILL	100282	INVOICE & VOUCHER
9		MEMON MEDICAL INSTITUTE HOSPITAL	1BILL	100027	INVOICE & VOUCHER
10		DR ZAIDUDDIN HOSPITAL	1BILL	100333	INVOICE & VOUCHER
11		MAX HEALTH HOSPITAL	1BILL	100027	INVOICE & VOUCHER
12		SHIFA INTERNATIONAL HOSPITALS LTD	1BILL	100027	INVOICE & VOUCHER
13		ORTHOPEDIC & MEDICAL INSTITUTE PVT. LTD	1BILL	100236	INVOICE & VOUCHER
14		TABBA KIDNEY INSTITUTE	1BILL	100047	INVOICE & VOUCHER
15		PAKCHILDHEALTHFOUNDATION(HOSPITAL CNSTRUCTN)	1BILL	100027	INVOICE & VOUCHER
16		MEMON MEDICAL INSTITUTE	1BILL	100027	INVOICE & VOUCHER
17		LIAQAT NATIONAL HOSPITAL	1BILL	100333	INVOICE & VOUCHER
18		TJMART.PK	1BILL	100282	INVOICE & VOUCHER
19		SIHT (PRIVATE LIMITED)	1BILL	100333	INVOICE & VOUCHER
20		TABBA HEART INSTITUTE	1BILL	100333	INVOICE & VOUCHER
21		CALLVET SMC PVT LTD	1BILL	100333	INVOICE & VOUCHER
22		DENTAL STUDIO & ORTHODONTICS	1BILL	100444	INVOICE & VOUCHER
23		ALI HANIF (MURAD EYE HOSPITAL)	1BILL	100444	INVOICE & VOUCHER
24		TIBBI MEDICAL SERVICES PVT LTD	1BILL	100236	INVOICE & VOUCHER
25		FAROOQ HOSPITAL	1BILL	136733	INVOICE & VOUCHER
26		EYE BANK (GULSHAN BRANCH)	1BILL	136733	INVOICE & VOUCHER
27		SAFA INTERNATIONAL (PHARMACY)	1BILL	100047	INVOICE & VOUCHER
28		PAKISTAN EYE BANK SOCIETY	1BILL	100047	INVOICE & VOUCHER
29		HEALTHY TAILS ANIMAL HOSPITAL	1BILL	100027	INVOICE & VOUCHER
30		MEDGIC	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Fintech	GOLOOTLO	1BILL	100455	INVOICE & VOUCHER
2		HUMRAAH	1BILL	100426	INVOICE & VOUCHER
3		NAYATEL	1BILL	100068/NTEL0001	INVOICE & VOUCHER
4		NUMBERS (PRIVATE) LIMITED	1BILL	100290	INVOICE & VOUCHER
5		PAFLA	1BILL	100122	INVOICE & VOUCHER
6		SIMPAISA	1BILL	100077	INVOICE & VOUCHER
7		ECOFIN	1BILL	100326	INVOICE & VOUCHER
8		ABHI(PRIVATE)LIMITED	1BILL	100029	INVOICE & VOUCHER
9		DIGI KHATA PRIVATE LIMITED.	1BILL	100282	INVOICE & VOUCHER
10		NASEEB ONLINE SERVICES PVT LTD	1BILL	100282	INVOICE & VOUCHER
11		REDTONE DIGITAL SERVICES PVT LTD	1BILL	100333	INVOICE & VOUCHER
12		REDTONE TELECOMMUNICATIONS PAKISTAN PVT LTD	1BILL	100333	INVOICE & VOUCHER
13		REDRETAIL PRIVATE LIMITED	1BILL	100333	INVOICE & VOUCHER
14		REDTONE DIGITAL SERVICES PVT LTD	1BILL	100444	INVOICE & VOUCHER
15		REDTONE TELECOMMUNICATIONS PAKISTAN PVT LTD	1BILL	100444	INVOICE & VOUCHER
16		REDRETAIL PRIVATE LIMITED	1BILL	100444	INVOICE & VOUCHER
17		ORAAAN TECH PVT LTD	1BILL	142226	INVOICE & VOUCHER
18		WEMSOL PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
19		REDTONE TELECOMMUNICATION PAKISTAN	1BILL	100047	INVOICE & VOUCHER
20		THE PROFESSIONAL COMMUNICATIONS (PVT)LTD	1BILL	100047	INVOICE & VOUCHER
21		SHAH COMMUNICATION	1BILL	100047	INVOICE & VOUCHER
22		HABAL (PRIVATE) LIMITED	1BILL	142226	INVOICE & VOUCHER
23		ORAAAN TECH PVT LTD	1BILL	100027	INVOICE & VOUCHER
24		APPLE BAZAR COMMUNICATIONS	1BILL	100027	INVOICE & VOUCHER
25		AR COMMUNICATION	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
26		RESQ COMMUNICATIONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
27		GREENS FIN INNOVATIONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
28		MICROCRED FINANCIAL SERVICES LIMITED	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		DASTAGYR	1BILL	101070	INVOICE & VOUCHER
2		BANK ALFALAH LIMITED - LOAN PAYMENTS	1BILL	102231	TOPUP & VARIABLE
3		MCB ARIF HABIB (MCBAH)	1BILL	100018	TOPUP & VARIABLE
4		NATIONAL BANK OF PAKISTAN (NBP FUNDS)	1BILL	106274	TOPUP & VARIABLE
5		SEEDCRED	1BILL	100123	INVOICE & VOUCHER
6		ZARAI TARAQIATI BANK LIMITED- LOAN PAYMENTS	1BILL	109825	TOPUP & VARIABLE
7		HOUSE BUILDING FINANCE COMPANY LIMITED (HBFC)	1BILL	100940	INVOICE & VOUCHER
8		FINJA LENDING	1BILL	101010	INVOICE & VOUCHER
9		CDC ELECTRONIC LETTER OF RIGHTS (ELOR)	1BILL	102323	INVOICE & VOUCHER
10		GOLD LION FINANCIAL SERVICES	1BILL	109001	INVOICE & VOUCHER
11		KMBL LOAN PAYMENT	1BILL	105625	INVOICE & VOUCHER
12		BAFL AGGREGATOR - EOBI	1BILL	100223	INVOICE & VOUCHER
13		BOP AGGREGATOR / PESSI	1BILL	173774	INVOICE & VOUCHER
14		ABL AGGREGATOR (SBCA)	1BILL	100225	INVOICE & VOUCHER
15		APNA BANK - LOAN	1BILL	102762	INVOICE & VOUCHER
16		BAHL - LOAN	1BILL	122454	INVOICE & VOUCHER
17		CITI BANK (AGGREGATOR)	1BILL	102485	INVOICE & VOUCHER
18		CITI BANK (AGGREGATOR)	1BILL	102484	INVOICE & VOUCHER
19		BAHL - LOAN	1BILL	122458	INVOICE & VOUCHER
20		MCB - REVERSE BILL AGGREGATOR	1BILL	100167	INVOICE & VOUCHER
21		FAISAL BANK / FPAY (AGGREGATOR)	1BILL	100325	INVOICE & VOUCHER
22		HBL - AGGREGATOR	1BILL	100114	INVOICE & VOUCHER
23		HBL - AGGREGATOR	1BILL	100115	INVOICE & VOUCHER
24		MMBL - KAROBAR LOAN	1BILL	100627	INVOICE & VOUCHER
25		MMBL - VEHICLE LOAN	1BILL	100162	INVOICE & VOUCHER
26		MMBL - HOUSE LOAN	1BILL	100625	INVOICE & VOUCHER
27		EASYPAlSA	1BILL	100159	INVOICE & VOUCHER
28		ALFALAH GHP INVESTMENT MANAGEMENT LIMITED	1BILL	100047	INVOICE & VOUCHER
29		SEEDCRED	1BILL	100156	INVOICE & VOUCHER
30		BOP REVERSE AGGREGATOR	1BILL	267200	INVOICE & VOUCHER
31		BAHL LOAN	1BILL	786110	INVOICE & VOUCHER
32		SCB LOAN	1BILL	100184	INVOICE & VOUCHER
33		MCB REVERSE BILL AGGREGATOR	1BILL	100300	INVOICE & VOUCHER
34		UBL LOAN PAYMENT	1BILL	100850	INVOICE & VOUCHER
35		KASB SECURITIES	1BILL	105272	INVOICE & VOUCHER
36		NATIONAL BANK OF PAKISTAN	1BILL	100861	INVOICE & VOUCHER
37		ABHI (PRIVATE) LIMITED	1BILL	100029	INVOICE & VOUCHER
38		EDUFI PVT LTD.	1BILL	100029	INVOICE & VOUCHER
39		ANNAFI EPAY PVT LTD	1BILL	3729	INVOICE & VOUCHER
40		AVANZA APPS	1BILL	100289	TOPUP & VARIABLE
41		BEFILER (PRIVATE) LIMITED	1BILL	100282	INVOICE & VOUCHER
42		BEFILER (PRIVATE)LTD	1BILL	100282	INVOICE & VOUCHER
43		TRELLIS HOUSING FINANCE LIMITED	1BILL	100282	INVOICE & VOUCHER
44		KISTPAY PRIVATE LIMITED	1BILL	100282	INVOICE & VOUCHER
45		TRELLIS HOUSING FINANCE LIMITED	1BILL	100282	INVOICE & VOUCHER
46		AVANZA APPS	1BILL	100282	TOPUP & VARIABLE
47		PAYFAST	1BILL	100282	INVOICE & VOUCHER
48		ABHI (PRIVATE) LIMITED	1BILL	100333	TOPUP & VARIABLE
49		BLINQ SOLUTION PVT. LTD.	1BILL	100333	TOPUP & VARIABLE
50		CASHEW FINANCIAL SERVICES LTD	1BILL	100333	INVOICE & VOUCHER
51		TALEEM FINANCE COMPANY LIMITED	1BILL	100333	INVOICE & VOUCHER
52		ABHI (PRIVATE) LIMITED	1BILL	100444	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
53	Financial Services / Micro-Finance	BLINQ SOLUTION PVT. LTD.	1BILL	100444	INVOICE & VOUCHER
54		CONNECTDOTNET	1BILL	100236	INVOICE & VOUCHER
55		CONNECTDOTNET	1BILL	102361	TOPUP & VARIABLE
56		BEFILER PVT LIMITED	1BILL	136733	INVOICE & VOUCHER
57		FOREE	1BILL	136733	INVOICE & VOUCHER
58		FOREE	1BILL	136733	INVOICE & VOUCHER
59		MEEZAN BANK LIMITED	1BILL	142226	INVOICE & VOUCHER
60		TELENOR MICROFINANCE BANK LTD	1BILL	142226	INVOICE & VOUCHER
61		INDIS-PAYKERO (PRIVATE) LIMITED (AGGREGATOR)	1BILL	100923	INVOICE & VOUCHER
62		INNOVARGE TECHNOLOGIES PVT LTD	1BILL	100048	TOPUP & VARIABLE
63		INNOVARGE TECHNOLOGIES PVT LTD	1BILL	100048	TOPUP & VARIABLE
64		MCB ARIF HABIB	1BILL	100047	INVOICE & VOUCHER
65		FORTUNE SECURITIES	1BILL	100047	INVOICE & VOUCHER
66		PAYPAYS	1BILL	100047	INVOICE & VOUCHER
67		REDTONE DIGITAL SERVICES-1	1BILL	100047	INVOICE & VOUCHER
68		REDTONE DIGITAL SERVICES-2	1BILL	100047	INVOICE & VOUCHER
69		DIGITAL TAX SERVICES PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
70		INNOVARGE TECHNOLOGIES (PRIVATE) LIMITED	1BILL	100047	INVOICE & VOUCHER
71		PAK OMAN MICROFINANCE BANK	1BILL	100047	INVOICE & VOUCHER
72		HBL-AML	1BILL	100047	INVOICE & VOUCHER
73		CREDITFIX FINANCIAL SERVICES LIMITED	1BILL	100047	INVOICE & VOUCHER
74		OPD SUPPORT PROGRAM	1BILL	100047	INVOICE & VOUCHER
75		SMART TECH PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
76		CASHEW FINANCIAL SERVICES LTD	1BILL	100047	INVOICE & VOUCHER
77		TAXATIONPK PVT LTD	1BILL	100047	INVOICE & VOUCHER
78		SAFCO MICROFINANCE COMPANY PVT LTD	1BILL	100047	INVOICE & VOUCHER
79		DIGITAL MICRO SOLUTIONS (SMC-PVT) LTD	1BILL	100047	INVOICE & VOUCHER
80		M3 TECHNOLOGIES PAKISTAN (PRIVATE) LIMIT	1BILL	100698	INVOICE & VOUCHER
81		M3 TECHNOLOGIES PAKISTAN (PRIVATE) LIMIT	1BILL	100699	TOPUP & VARIABLE
82		ORAAAN TECH PVT LTD	1BILL	142226	INVOICE & VOUCHER
83		MEEZAN BANK LIMITED.	1BILL	142226	INVOICE & VOUCHER
84		TELENOR MICROFINANCE BANK LIMITED	1BILL	142226	INVOICE & VOUCHER
85		MCBAH	1BILL	100027	INVOICE & VOUCHER
86		TASDEEQ SMC PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
87		LAHORE CHAMBER OF COMMERCE AND INDUSTRY	1BILL	100027	INVOICE & VOUCHER
88		PAYPRO PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
89		TALEEM FINANCE COMPANY	1BILL	100027	INVOICE & VOUCHER
90		ORIX LEASING PAKISTAN LIMITED	1BILL	100027	INVOICE & VOUCHER
91		WEST WINGS	1BILL	100027	INVOICE & VOUCHER
92		CREDITFIX FINANCIAL SERVICES LIMITED	1BILL	100027	INVOICE & VOUCHER
93		STARTUP EARLY PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
94		CASHEW FINANCIAL SERVICES LTD	1BILL	100027	INVOICE & VOUCHER
95		TRUKKR FINANCIAL SERVICES LIMITED	1BILL	100027	INVOICE & VOUCHER
96		PAYPRO PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
97		PUNJAB SKILLS DEVELOPMENT FUND	1BILL	100027	INVOICE & VOUCHER
98		ABDUR REHMAN "CARDPAY"	1BILL	100027	INVOICE & VOUCHER
99		SWIMBS (SMC_PVT) LTD WADALA SANDHUAN	1BILL	100001	INVOICE & VOUCHER
100		SWIMBS (SMC-PVT) LTD PASRUR	1BILL	100001	INVOICE & VOUCHER
101		SWIMBS (SMC-PVT) LTD OKARA GAMBER	1BILL	100001	INVOICE & VOUCHER
102		SWIMBS (SMC-PVT) LTD MAMU KANJAN	1BILL	100001	INVOICE & VOUCHER
103		SWIMBS (SMC-PVT) LTD WAZIRABAD	1BILL	100001	INVOICE & VOUCHER
104		SWIMBS (SMC-PVT) LTD KAMOKE	1BILL	100001	INVOICE & VOUCHER
105		SWIMBS (SMC-PVT) LTD DASKA	1BILL	100001	INVOICE & VOUCHER
106		SOON VALLEY DEVELOPMENT PROGRAM	1BILL	100001	INVOICE & VOUCHER
107		SWIMBS AGGREGATOR	1BILL	100001	INVOICE & VOUCHER
108		PAY IT - SWIMBS	1BILL	100001	INVOICE & VOUCHER
109		AKHUWAT ISLAMIC MICROFINANCE	1BILL	109100	INVOICE & VOUCHER
110		PSPA/PSPA (DISABLED)	1BILL	109100	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
111		IFL EHSAS NPGP	1BILL	109100	INVOICE & VOUCHER
112		PPAF	1BILL	109100	INVOICE & VOUCHER
113		SIDB	1BILL	109100	INVOICE & VOUCHER
114		AKHUWAT ISLAMIC MICROFINANCE (AL - NOOR HOUSING)	1BILL	109100	INVOICE & VOUCHER
115		AKHUWAT ISLAMIC MICROFINANCE(PSIC COLLECTION HEAD OFFICE)	1BILL	109100	INVOICE & VOUCHER
116		AKHUWAT ISLAMIC MICROFINANCE(HOUSING COLLECTION HEAD OFFICE)	1BILL	109100	INVOICE & VOUCHER
117		AKHUWAT ISLAMIC MICROFINANCE(PSF-LCH COLLECTION)	1BILL	109100	INVOICE & VOUCHER
118		AKHUWAT ISLAMIC MICROFINANCE(IFL-EHSAS NPGP COLLECTION)	1BILL	109100	INVOICE & VOUCHER
119		AKHUWAT ISLAMIC MICROFINANCE(COLLECTION KAMYAB ENTERPRISE-1)	1BILL	109100	INVOICE & VOUCHER
120		AKHUWAT ISLAMIC MICROFINANCE(COLLECTION KAMYAB HOUSING-1)	1BILL	109100	INVOICE & VOUCHER
121		AKHUWAT HOUSING IBADAT COLLECTION	1BILL	109100	INVOICE & VOUCHER
122		AKHUWAT HOUSING NAIMAT COLLECTION	1BILL	109100	INVOICE & VOUCHER
123		AKHUWAT ISLAMIC MICROFINANCE (NPGP COLLECTION)	1BILL	109100	INVOICE & VOUCHER
124		AKHUWAT ISLAMIC MICROFINANCE (GILGIT BALTISTAN COLLECTION)	1BILL	109100	INVOICE & VOUCHER
125		AKHUWAT ISLAMIC MICROFINANCE (KOHAT CEMENT COLLECTION)	1BILL	109100	INVOICE & VOUCHER
126		AKHUWAT ISLAMIC MICROFINANCE (FATA COLLECTION)	1BILL	109100	INVOICE & VOUCHER
127		AKHUWAT ISLAMIC MICROFINANCE (AZAD JAMMU KASHMIR COLLECTION)	1BILL	109100	INVOICE & VOUCHER
128		AKHUWAT ISLAMIC MICROFINANCE (QARZ E HASNA COLLECTION BALUCHISTAN)	1BILL	109100	INVOICE & VOUCHER
129		AKHUWAT ISLAMIC MICROFINANCE(KHYBER PAKHTUNKHWA COLLECTION)	1BILL	109100	INVOICE & VOUCHER
130		AKHUWAT ISLAMIC MICROFINANCE (COLLECTION PMYBL)	1BILL	109100	INVOICE & VOUCHER
131		AKHUWAT ISLAMIC MICROFINANCE (COLLECTION PMALS)	1BILL	109100	INVOICE & VOUCHER
132		AKHUWAT ISLAMIC MICROFINANCE (PMIFL COLLECTION)	1BILL	109100	INVOICE & VOUCHER
133		TRIGGER MARKET SOLUTIONS/SUPERPAY (AGGREGATOR)	1BILL	100970	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Broadband ISP	TRANSWORLD	1BILL	100089	INVOICE & VOUCHER
2		WATEEN	1BILL	100928	INVOICE & VOUCHER
3		WEBNET PAKISTAN PVT. LTD.	1BILL	100282	INVOICE & VOUCHER
4		ZOFF NETWORK	1BILL	100333	INVOICE & VOUCHER
5		LIMITLESS BRANDS (PRIVATE) LIMITED	1BILL	100444	INVOICE & VOUCHER
6		NATIONAL COMMUNICATION SERVICES (SMC-PVT) LTD	1BILL	100236	INVOICE & VOUCHER
7		NATIONAL COMMUNICATION NETWORK (PRIVATE) LTD	1BILL	100236	INVOICE & VOUCHER
8		GPCS	1BILL	136733	INVOICE & VOUCHER
9		CLOUDVPS.PK	1BILL	136733	INVOICE & VOUCHER
10		FIBERLINK PVT. LTD.	1BILL	100047	INVOICE & VOUCHER
11		OPTIX PAKISTAN	1BILL	100047	INVOICE & VOUCHER
12		CONNECT C-RAYS	1BILL	100047	INVOICE & VOUCHER
13		MULTINET PAKISTAN / C-RAYS	1BILL	100047	INVOICE & VOUCHER
14		CLICKSAT PVT LTD	1BILL	100047	INVOICE & VOUCHER
15		CUBEXS-SONICFIBER	1BILL	100047	INVOICE & VOUCHER
16		FRONTIER BROADBAND	1BILL	100047	INVOICE & VOUCHER
17		OPTIX - NEW CONNECTION	1BILL	100047	INVOICE & VOUCHER
18		NATION INTERNET SERVICES PVT LTD	1BILL	100047	INVOICE & VOUCHER
19		DYNAMIC WEB-HOSTING	1BILL	100047	INVOICE & VOUCHER
20		DYNAMIC SERVICES	1BILL	100047	INVOICE & VOUCHER
21		SAIN WEB-HOSTING	1BILL	100047	INVOICE & VOUCHER
22		BARKLEY DIGITAL PVT LTD	1BILL	100047	INVOICE & VOUCHER
23		FIBER BEAM PVT LTD	1BILL	100047	INVOICE & VOUCHER
24		OPTIMUM MULTIMEDIA (FIBER BEAM)	1BILL	100047	TOPUP & VARIABLE
25		BILAL INTERNET SERVICES	1BILL	100047	INVOICE & VOUCHER
26		XSTREAM FIBER PVT.LTD.	1BILL	100047	INVOICE & VOUCHER
27		WORLDCALL TELECOM LTD	1BILL	100027	INVOICE & VOUCHER
28		NEXLINX NETWORKS	1BILL	100027	INVOICE & VOUCHER
29		PAK WEB SERVICES	1BILL	100027	INVOICE & VOUCHER
30		SPEED X DIGITAL	1BILL	100027	INVOICE & VOUCHER
31		FRONTIER BROADBAND PVT.LTD	1BILL	100027	INVOICE & VOUCHER
32		THE BEE HOST	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
33		LIMITLESS BRANDS PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
34		PACE TELECOM AND BROADCASTING PVT LTD	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		ISLAMIC TECHNOLOGY MISSION	1BILL	101080	INVOICE & VOUCHER
2		TOKOLABS	1BILL	101100	INVOICE & VOUCHER
3		HDK SOLUTION PVT LTD	1BILL	100444	TOPUP & VARIABLE
4		CLICKSAT PVT LTD	1BILL	100444	TOPUP & VARIABLE
5		SHOPDEV(PRIVATE) LIMITED	1BILL	100444	TOPUP & VARIABLE
6		H3 TECHNOLOGIES	1BILL	100444	TOPUP & VARIABLE
7		GEO TECHNOLOGIES	1BILL	100444	TOPUP & VARIABLE
8		KAABIL TECHNOLOGY SERVICES PVT.LTD.	1BILL	100444	TOPUP & VARIABLE
9		GRACE MARKETING	1BILL	100444	TOPUP & VARIABLE
10		DIGI COP SOLUTIONS	1BILL	100048	TOPUP & VARIABLE
11		TOPIT TECHNOLOGIES PVT LTD	1BILL	100282	INVOICE & VOUCHER
12		DIGITAL MICRO SOLUTIONS (SMC-PVT LTD)	1BILL	100282	INVOICE & VOUCHER
13		PREMIER SYSYTEM PVT. LTD.	1BILL	100282	INVOICE & VOUCHER
14		HDK SOLUTION PVT LTD	1BILL	100333	INVOICE & VOUCHER
15		CLICKSAT PVT LTD	1BILL	100333	INVOICE & VOUCHER
16		SHOPDEV(PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
17		H3 TECHNOLOGIES	1BILL	100333	INVOICE & VOUCHER
18		GEO TECHNOLOGIES	1BILL	100333	INVOICE & VOUCHER
19		KAABIL TECHNOLOGY SERVICES PVT.LTD.	1BILL	100333	INVOICE & VOUCHER
20		HOSTPK	1BILL	100333	INVOICE & VOUCHER
21		TECHNOCOM DEVELOPMENTS	1BILL	100333	INVOICE & VOUCHER
22		GRACE MARKETING	1BILL	100333	INVOICE & VOUCHER
23		DGED (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
24		USAMA ENTERPRISES	1BILL	100333	INVOICE & VOUCHER
25		HDK SOLUTIONS (PRIVATE) LIMITED.	1BILL	100333	INVOICE & VOUCHER
26		HDK SOLUTIONS (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
27		PREMIUM TECHNOLOGIES	1BILL	136733	INVOICE & VOUCHER
28		CHUNK LABS	1BILL	136733	INVOICE & VOUCHER
29		QZ CONSULTING	1BILL	136733	INVOICE & VOUCHER
30		HABAL (PRIVATE) LIMITED.	1BILL	142226	INVOICE & VOUCHER
31		ATOMPOINT	1BILL	142225	INVOICE & VOUCHER
32		INFINITE SOLUTIONS	1BILL	142225	INVOICE & VOUCHER
33		BOUNDLESS TECHNOLOGY	1BILL	100047	INVOICE & VOUCHER
34		CONNECT OPTOME	1BILL	100047	INVOICE & VOUCHER
35		BRAINIAC STUDIO	1BILL	100047	INVOICE & VOUCHER
36		TECPUR	1BILL	100047	INVOICE & VOUCHER
37		XYBERSOURCE TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
38		CODEHEX SOLUTIONS	1BILL	100047	INVOICE & VOUCHER
39		CONNECT FIBER	1BILL	100047	INVOICE & VOUCHER
40		NEARPEER PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
41		HOSTNEXT TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
42		MK TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
43		IT FUME PVT LTD	1BILL	100047	INVOICE & VOUCHER
44		CREATECH GLOBAL SOLUTIONS PVT LIMITED	1BILL	100047	INVOICE & VOUCHER
45		MYHOSTING.PK	1BILL	100047	INVOICE & VOUCHER
46		DEVEGUYS	1BILL	100047	INVOICE & VOUCHER
47		GALAXY TECHNOLOGY PVT LTD	1BILL	100047	INVOICE & VOUCHER
48		XMART HOST	1BILL	100047	INVOICE & VOUCHER
49		MULTINET PAKISTAN PVT LTD	1BILL	100047	INVOICE & VOUCHER
50		HOSTBAX SMC PVT LTD	1BILL	100047	INVOICE & VOUCHER
51		A2Z IT SOLUTIONZ	1BILL	100047	INVOICE & VOUCHER
52		DENEB CORPORATION	1BILL	100047	INVOICE & VOUCHER
53		SKY HOST	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
54	Information Technology Services (ITS)	ZEENHOST	1BILL	100047	INVOICE & VOUCHER
55		EBONE NETWORK PVT LTD	1BILL	100047	INVOICE & VOUCHER
56		SB LINK NETWORK	1BILL	100047	INVOICE & VOUCHER
57		MOZZINE TECHNOLOGIES PVT LIMITED	1BILL	100047	INVOICE & VOUCHER
58		WORLDNET COMUNICATION	1BILL	100047	INVOICE & VOUCHER
59		ARWAJ SOLUTIONS (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
60		SIGN IN PVT LTD	1BILL	100047	INVOICE & VOUCHER
61		DIGI COP SOLUTIONS	1BILL	100047	INVOICE & VOUCHER
62		ORIO TECHNOLOGIES PVT LTD	1BILL	100047	TOPUP & VARIABLE
63		RAINBOW BRIDGE TECH SOLUTIONS PVT LTD	1BILL	100047	INVOICE & VOUCHER
64		CREATIVE SOLUTION ZONE	1BILL	100047	INVOICE & VOUCHER
65		SOFTON HOST PVT LTD	1BILL	100047	INVOICE & VOUCHER
66		HOSTER PK	1BILL	100047	INVOICE & VOUCHER
67		PHYGITAL PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
68		RAAR TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
69		DEVTECTS PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
70		HUNNY BIZZ	1BILL	100047	INVOICE & VOUCHER
71		HOSTER OCEAN	1BILL	100047	INVOICE & VOUCHER
72		BOUNDLESS TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
73		INFINITE SOLUTIONS	1BILL	100047	INVOICE & VOUCHER
74		BEING TESTER	1BILL	100027	INVOICE & VOUCHER
75		BLUE EAST PVT. LTD	1BILL	100027	INVOICE & VOUCHER
76		TAJMAC IT SOLUTIONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
77		ALL MY TECH	1BILL	100027	INVOICE & VOUCHER
78		TIK TECH	1BILL	100027	INVOICE & VOUCHER
79		COLABS PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
80		SELECT PAKISTAN	1BILL	100027	INVOICE & VOUCHER
81		ALBATROSS TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
82		INTENGIX PVT LTD	1BILL	100027	INVOICE & VOUCHER
83		BRANDSYNARIO	1BILL	100027	INVOICE & VOUCHER
84		NIXAAM	1BILL	100027	INVOICE & VOUCHER
85		TECHCROW PVT LTD	1BILL	100027	INVOICE & VOUCHER
86		TECHNOSOMIA	1BILL	100027	INVOICE & VOUCHER
87		HUZA TECH	1BILL	100027	INVOICE & VOUCHER
88		GLOBAL DOT NET	1BILL	100027	INVOICE & VOUCHER
89		TIPPING POINTS TECH. PVT LTD	1BILL	100027	INVOICE & VOUCHER
90		GAMERCAVE.PK	1BILL	100027	INVOICE & VOUCHER
91		N TECHNOLOGY	1BILL	100027	INVOICE & VOUCHER
92		LUMENSOFTECHNOLOGY PVT LTD	1BILL	100027	INVOICE & VOUCHER
93		ALT ANALYTICA PVT LTD	1BILL	100027	INVOICE & VOUCHER
94		BOUNDLESS TECHNOLOGY	1BILL	100027	INVOICE & VOUCHER
95		SAVVY TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
96		OMNI ACADEMY	1BILL	100027	INVOICE & VOUCHER
97		AIR TECH SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
98		GEEKINN PVT LTD	1BILL	100027	INVOICE & VOUCHER
99		THE EUC CLOUD LTD(SMC-PVT LTD)	1BILL	100027	INVOICE & VOUCHER
100		OTS (OVT) LTD	1BILL	100027	INVOICE & VOUCHER
101		GS TECH	1BILL	100027	INVOICE & VOUCHER
102		ALFA GLOBAL SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
103		DIGI. MARKHORS	1BILL	100027	INVOICE & VOUCHER
104		RIGHT INNOVATION PVT LTD	1BILL	100027	INVOICE & VOUCHER
105		GAME STACK	1BILL	100027	INVOICE & VOUCHER
106		BISMILLAH ENERGY PVT LTD	1BILL	100027	INVOICE & VOUCHER
107		DIGITAL MARKETING SOLUTION	1BILL	100027	INVOICE & VOUCHER
108		PINTAR	1BILL	100027	TOPUP & VARIABLE
109		BIG LIVE TECHNOLOGY	1BILL	100027	TOPUP & VARIABLE
110		IT SOLUTIONS MADE EASY PVT.LTD.(PB)	1BILL	100027	INVOICE & VOUCHER
111		SHERDIL IT ACADEMY	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
112		THE GLOBAL PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
113		UNIVERSAL NETWORK SYSTEM LTD	1BILL	100027	INVOICE & VOUCHER
114		FM TECH	1BILL	100027	INVOICE & VOUCHER
115		SHERDIL CLOUD	1BILL	100027	INVOICE & VOUCHER
116		C LEVEL TECH SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
117		ALL IN ONE SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
118		HOSTPK	1BILL	100027	INVOICE & VOUCHER
119		CAPRITECH SOLUTION (SYED JAZIM FAHEEM)	1BILL	100027	INVOICE & VOUCHER
120		DIGITAL MICRO SOLUTION	1BILL	100027	TOPUP & VARIABLE
121		ZAIB IT SOLUTIONS PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
122		NANOSOFT PLUS PVT LTD	1BILL	100027	INVOICE & VOUCHER
123		SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
124		BESTEXPERTZ	1BILL	100027	INVOICE & VOUCHER
125		TECTONIC TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
126		POTATO TECH SOLUTIONS SMC PVT	1BILL	100027	INVOICE & VOUCHER
127		PT TECHSOL (PRIVATE) LIMITED	1BILL	100027	INVOICE & VOUCHER
128		SHARPLINE TECHNOLOGY (PVT) LTD	1BILL	100027	INVOICE & VOUCHER
129		PLUGD TECHNOLOGIES (SMC-PRIVATE) LIMITED	1BILL	100027	INVOICE & VOUCHER
130		MEENAR SOFT PVT LTD	1BILL	100027	INVOICE & VOUCHER
131		INTO PAY	1BILL	100027	INVOICE & VOUCHER
132		ENIGMA FIBER PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
133		MINHAJ SOLUTION SOFTWARE HOUSE	1BILL	100027	INVOICE & VOUCHER
134		WALEE TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
135		TOPIT TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
136		EMERGING TECHNOLOGY	1BILL	100001	INVOICE & VOUCHER
137		STARTUP COWORKS (PVT.) LTD.	1BILL	100970	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		DHA - LAHORE CLUB	1BILL	342547	INVOICE & VOUCHER
2		DHA - JACARANDA FAMILY CLUB	1BILL	100324	INVOICE & VOUCHER
3		MENTOR CLUB PVT LTD	1BILL	100333	INVOICE & VOUCHER
4		PACIFIC SCHOOL SYSTEM	1BILL	100333	INVOICE & VOUCHER
5		MENTOR CLUB	1BILL	136733	INVOICE & VOUCHER
6		KARACHI BOAT CLUB	1BILL	100047	INVOICE & VOUCHER
7		KARACHI GYMKHANA	1BILL	100047	INVOICE & VOUCHER
8		AA JOYLAND PVT LTD	1BILL	100047	INVOICE & VOUCHER
9		BAHRIA GARDEN CITY GOLF CLUB	1BILL	100047	INVOICE & VOUCHER
10		KARACHI GOLF CLUB (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
11		PAF GOLF CLUB	1BILL	100047	INVOICE & VOUCHER
12		GARRISON OFFICERS MESS RWP	1BILL	100047	INVOICE & VOUCHER
13		NORTH NAZIMABAD GYMKHANA	1BILL	100047	INVOICE & VOUCHER
14		AIRMEN GOLF CLUB & RECREATIONAL PARK	1BILL	100047	INVOICE & VOUCHER
15		RAWALPINDI GOLF CLUB	1BILL	100047	INVOICE & VOUCHER
16		KARACHI CLUB	1BILL	100047	INVOICE & VOUCHER
17		SAJID GHOURI FITNESS & SPORTS CENTER	1BILL	100047	INVOICE & VOUCHER
18		CHENAB CLUB	1BILL	100047	INVOICE & VOUCHER
19	Clubs	GAWADAR GYMKHANA	1BILL	100027	INVOICE & VOUCHER
20		MENTOR CLUB PVT LTD	1BILL	100027	INVOICE & VOUCHER
21		DA MARINA CLUB	1BILL	100027	INVOICE & VOUCHER
22		DEFENCE AUTHORITY CLUB	1BILL	100027	INVOICE & VOUCHER
23		DEFENSE AUTHORITY BEACH VIEW CLUB	1BILL	100027	INVOICE & VOUCHER
24		DA ZAMZAMA CLUB	1BILL	100027	INVOICE & VOUCHER
25		DA SUNSET CLUB	1BILL	100027	INVOICE & VOUCHER
26		DA SPORTS CLUB	1BILL	100027	INVOICE & VOUCHER
27		DA CREEK CLUB	1BILL	100027	INVOICE & VOUCHER
28		SIND CLUB	1BILL	100027	INVOICE & VOUCHER
29		KARACHI WATER SPORTS CLUB	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
30		STORE THE MUMMY CLUB	1BILL	100027	INVOICE & VOUCHER
31		ALLIANCE FRANCHISE DE KARACHI	1BILL	100027	INVOICE & VOUCHER
32		DREAMWORLD LIMITED	1BILL	100027	INVOICE & VOUCHER
33		DA COUNTRY AND GOLF CLUB	1BILL	100027	INVOICE & VOUCHER
34		GARRISON OFFICERS MESS NOWSHERA	1BILL	100027	INVOICE & VOUCHER
35		AA JOYLAND PVT LTD	1BILL	100027	INVOICE & VOUCHER
36		KARACHI GYMKHANA	1BILL	100048	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		GETZ PHARMA PVT LTD	1BILL	100333	INVOICE & VOUCHER
2		GETZ PHARMA (PVT) LTD	1BILL	100333	INVOICE & VOUCHER
3		MYWATER (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
4		GETZ PHARMA PVT LTD	1BILL	100444	TOPUP & VARIABLE
5		GETZ PHARMA (PVT) LTD	1BILL	100444	TOPUP & VARIABLE
6		MAUQA ONLINE	1BILL	136733	INVOICE & VOUCHER
7		CRICKSTER	1BILL	136733	INVOICE & VOUCHER
8		42 DAYS CHALLENGE	1BILL	136733	INVOICE & VOUCHER
9		VIRGIN EARTH - ZAHIR BATIN CORPORATION	1BILL	136733	INVOICE & VOUCHER
10		GYM PASSPORT	1BILL	136733	INVOICE & VOUCHER
11		CONNECTHEAR	1BILL	136733	INVOICE & VOUCHER
12		HAUTE STOP	1BILL	136733	INVOICE & VOUCHER
13		CCL PHARMACEUTICALS	1BILL	136733	INVOICE & VOUCHER
14		PAKISTAN SAFETY COUNCIL	1BILL	136733	INVOICE & VOUCHER
15		BLOOM AGRITECH	1BILL	136733	INVOICE & VOUCHER
16		NATIVE FOOD SHOP	1BILL	136733	INVOICE & VOUCHER
17		ADVANCE FITNESS (BILAL BROTHERS)	1BILL	136733	INVOICE & VOUCHER
18		KHIRRAD	1BILL	136733	INVOICE & VOUCHER
19		SPORTS IN PAKISTAN	1BILL	136733	INVOICE & VOUCHER
20		SAMEEL PHARMACEUTICALS PVT LTD	1BILL	100048	TOPUP & VARIABLE
21		MUALIJ HEALTHCARE SOLUTIONS PVT LTD	1BILL	100047	INVOICE & VOUCHER
22		MARHAM MEDICARE PVT. LTD	1BILL	100047	INVOICE & VOUCHER
23		DR. SOFIA DAY CARE LEARNING CENTER (GULSHAN)	1BILL	100047	INVOICE & VOUCHER
24		DR. SOFIA DAY CARE LEARNING CENTER (BAHADURA)	1BILL	100047	INVOICE & VOUCHER
25		DR. SOFIA DAY CARE LEARNING CENTER (JAMAL)	1BILL	100047	INVOICE & VOUCHER
26		DR. SOFIA DAY CARE LEARNING CENTER	1BILL	100047	INVOICE & VOUCHER
27		DR AMNA SKIN COSMETICS	1BILL	100047	INVOICE & VOUCHER
28		DR AMNA SKIN COSMETICS TG BRANCH	1BILL	100047	INVOICE & VOUCHER
29		DR AMNA SKIN COSMETICS SADDAR BRANCH	1BILL	100047	INVOICE & VOUCHER
30		DR AMNA SKIN COSMETICS PWD BRANCH	1BILL	100047	INVOICE & VOUCHER
31		DR AMNA SKIN COSMETICS LASH STUDIO	1BILL	100047	INVOICE & VOUCHER
32		MARGALLA SPORTS COMPLEX (NDU) ISLAMABAD	1BILL	100047	INVOICE & VOUCHER
33		LAYRAF MEDICARE SMC PVT LTD	1BILL	100047	INVOICE & VOUCHER
34		ONK ASSOCIATES	1BILL	100047	INVOICE & VOUCHER
35		SAER PK	1BILL	100047	INVOICE & VOUCHER
36		ALPHA LABS	1BILL	100923	INVOICE & VOUCHER
37		IZMIR BEAUTY	1BILL	100027	INVOICE & VOUCHER
38		FIND MY DOCTOR PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
39	Health and Fitness	APOTHECARE PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
40		MISHANZ PVT LTD (IMAM CLINIC)	1BILL	100027	INVOICE & VOUCHER
41		KWICK DOCTOR PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
42		AMNAS NATURAL & ORGANICS	1BILL	100027	INVOICE & VOUCHER
43		BODY BY BUTTER	1BILL	100027	INVOICE & VOUCHER
44		XOHA LIFESTYLE PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
45		FIRE AND SAFETY EXPERTS	1BILL	100027	INVOICE & VOUCHER
46		BRAVO NUTRITION	1BILL	100027	INVOICE & VOUCHER
47		COSMO PHARMA INTERNATIONAL	1BILL	100027	INVOICE & VOUCHER
48		EXCEL LABS PVT LTD	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
49		VAGUS COSMETICS	1BILL	100027	INVOICE & VOUCHER
50		MET LIFE HEALTH CARE	1BILL	100027	INVOICE & VOUCHER
51		DR. AHMAD SIGNATURE SKINCARE	1BILL	100027	INVOICE & VOUCHER
52		REALIGN PHARMACEUTICALS PAKISTAN	1BILL	100027	INVOICE & VOUCHER
53		REALIGN PHARMACEUTICALS CO.LTD (MUJTABA)	1BILL	100027	INVOICE & VOUCHER
54		NEGI SPORTS	1BILL	100027	INVOICE & VOUCHER
55		LEGACY FITNESS	1BILL	100027	INVOICE & VOUCHER
56		HMS 360 PVT LTD	1BILL	100027	INVOICE & VOUCHER
57		MCPHARM INTERNATIONAL (PVT.)LTD	1BILL	100027	INVOICE & VOUCHER
58		THE OHS CONSULTANTS	1BILL	100027	INVOICE & VOUCHER
59		EMEDS PK	1BILL	100027	INVOICE & VOUCHER
60		DR SOFIA DAYCARE LEARNING BAHD	1BILL	100027	INVOICE & VOUCHER
61		DR SOFIA DAYCARE LEARNING JML	1BILL	100027	INVOICE & VOUCHER
62		DR SOFIA DAYCARE LEARNING CENT (MAIN)	1BILL	100027	INVOICE & VOUCHER
63		DR SOFIA DAYCARE LERANING CENT GULSHAN	1BILL	100027	INVOICE & VOUCHER
64		EJAD LABS	1BILL	100027	INVOICE & VOUCHER
65		LUNAKWAVE (HEALTHWAVE.PK)	1BILL	100027	INVOICE & VOUCHER
66		AMAZING PACKAGING ETC (GUMI PLUS PAKISTAN)	1BILL	100027	INVOICE & VOUCHER
67		KASHEES BEAUTY PARLOUR	1BILL	100027	INVOICE & VOUCHER
68		HERBION PAKISTAN	1BILL	100027	INVOICE & VOUCHER
69		PCOMS 2022	1BILL	100027	INVOICE & VOUCHER
70		ADNAN FAROOQ HEALTH AND WELLNESS	1BILL	100027	INVOICE & VOUCHER
71		CAVEMAN ORGANICS PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
72		MENTOR HEALTH LIMITED	1BILL	100027	INVOICE & VOUCHER
73		SEHAT NETWORK (PRIVATE) LTD	1BILL	100027	INVOICE & VOUCHER
74		KARVE GYM	1BILL	100027	INVOICE & VOUCHER
75		TRASHIT	1BILL	100027	INVOICE & VOUCHER
76		SUSTAINABLE MANAGEMENT SYSTEM	1BILL	112000	INVOICE & VOUCHER
77		THE HEALTH CARE INSTTTUTE OF NURSING	1BILL	100001	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		PRIME MINISTER FUND	1BILL	100183	INVOICE & VOUCHER
2		SBLINK NETWORK PVT LTD	1BILL	101030	INVOICE & VOUCHER
3		THE CITIZENS FOUNDATION (TCF) BILLER	1BILL	123456/TCF00001	TOPUP & VARIABLE
4		BAITUSSALAM WELFARE TRUST	1BILL	100444	TOPUP & VARIABLE
5		YASIN KISHWAR WELFARE FOUNDATION (R)	1BILL	100444	TOPUP & VARIABLE
6		DAWAT-E-ISLAMI	1BILL	100444	TOPUP & VARIABLE
7		PEACE BY YOUTH WELFARE	1BILL	100444	TOPUP & VARIABLE
8		DAWAT E ISLAMI TRUST TELEPHONE NAFILA	1BILL	100444	TOPUP & VARIABLE
9		THE CITIZENS FOUNDATION	1BILL	100444	TOPUP & VARIABLE
10		AL-MUSTAFA WELFARE TRUST (DONATION)	1BILL	100444	TOPUP & VARIABLE
11		AL-MUSTAFA WELFARE TRUST (ZAKAT)	1BILL	100444	TOPUP & VARIABLE
12		BAIT US SALAM WELFARE TRUST	1BILL	100282	INVOICE & VOUCHER
13		BAITUSSALAM WELFARE TRUST	1BILL	100333	INVOICE & VOUCHER
14		YASIN KISHWAR WELFARE FOUNDATION (R)	1BILL	100333	INVOICE & VOUCHER
15		DAWAT-E-ISLAMI	1BILL	100333	INVOICE & VOUCHER
16		PEACE BY YOUTH WELFARE	1BILL	100333	INVOICE & VOUCHER
17		DAWAT E ISLAMI TRUST TELEPHONE NAFILA	1BILL	100333	INVOICE & VOUCHER
18		THE CITIZENS FOUNDATION	1BILL	100333	INVOICE & VOUCHER
19		AL-MUSTAFA WELFARE TRUST (DONATION)	1BILL	100333	INVOICE & VOUCHER
20		AL-MUSTAFA WELFARE TRUST (ZAKAT)	1BILL	100333	INVOICE & VOUCHER
21		AL-HUDA (COLLECTION ISB REGION)	1BILL	100333	INVOICE & VOUCHER
22		EDUCATION TRUST	1BILL	100333	INVOICE & VOUCHER
23		SHAHWILAYAT EDUCATIONAL TRUST	1BILL	100333	INVOICE & VOUCHER
24		AIRPORT SECURITY FORCE FOUNDATION (MONTHLY)	1BILL	100333	INVOICE & VOUCHER
25		AIRPORT SECURITY FORCE FOUNDATION (QUARTERLY)	1BILL	100333	INVOICE & VOUCHER
26		AL-HUDA INTERNATIONAL WELFARE FOUNDATION	1BILL	100333	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
27		BEACONHOUSE NATIONAL UNIVERSITY	1BILL	100333	INVOICE & VOUCHER
28		DUA FOUNDATION	1BILL	100333	INVOICE & VOUCHER
29		SAYLANI WELFARE INTERNATIONAL TRUST	1BILL	100333	INVOICE & VOUCHER
30		DUA FOUNDATION	1BILL	100333	INVOICE & VOUCHER
31		KARWAN E HAYAT	1BILL	100236	INVOICE & VOUCHER
32		BAITUSSALAM WELFARE TRUST	1BILL	136733	INVOICE & VOUCHER
33		JAMIA BINORIA AL-AALAMIA	1BILL	136733	INVOICE & VOUCHER
34		HASHOO FOUNDATION	1BILL	136733	INVOICE & VOUCHER
35		DR ZAIDUDDIN HOSPITAL TRUST	1BILL	136733	INVOICE & VOUCHER
36		SAYLANI WELFARE INTERNATIONAL TRUST	1BILL	100047	INVOICE & VOUCHER
37		ISLAMIC RELIEF PAKISTAN	1BILL	100047	INVOICE & VOUCHER
38		FAUJI FOUNDATION	1BILL	100047	INVOICE & VOUCHER
39		BAIT US SALAM WELFARE TRUST	1BILL	100047	INVOICE & VOUCHER
40		JS INVESTMENT TRUST - CDC TRUSTEE JSIL FUNDS	1BILL	100047	INVOICE & VOUCHER
41		AL KHIDMAT WELFARE SOCIETY	1BILL	100047	INVOICE & VOUCHER
42		SINDH DEVELOPMENT ORGANIZATION	1BILL	100047	INVOICE & VOUCHER
43		DHORAJI ASSOCIATION	1BILL	100047	INVOICE & VOUCHER
44		SUNBEAMS	1BILL	100047	INVOICE & VOUCHER
45		DAWAT-E-ISLAMI	1BILL	100047	INVOICE & VOUCHER
46		DAWAT-E-ISLAMI NAFLIA	1BILL	100047	INVOICE & VOUCHER
47		SAYLANI DONATIONS	1BILL	100047	INVOICE & VOUCHER
48		ANJUMAN-E-BURHANI AL MAHALLAT-UL-BURHANIYA	1BILL	100047	INVOICE & VOUCHER
49		RUMAN RAEES KHAN FOUNDATION	1BILL	100047	INVOICE & VOUCHER
50		ISLAMIC AID PAKISTAN	1BILL	100047	INVOICE & VOUCHER
51		AL QADIR WELFARE FOUNDATION	1BILL	100047	INVOICE & VOUCHER
52		PNET (PAKISTAN NAVY EDUCATIONAL TRUST)	1BILL	100047	INVOICE & VOUCHER
53		IDARA TUL MUSTAFA TRUST	1BILL	100047	INVOICE & VOUCHER
54		AL HUDA INTERNATIONAL WELFARE FOUNDATION	1BILL	100047	INVOICE & VOUCHER
55		DAWAT E ISLAMI MAKTABA TUL MADINAH	1BILL	100047	INVOICE & VOUCHER
56		GREEN CRESENT TRUST	1BILL	100047	INVOICE & VOUCHER
57		DELHI PUNJABI SAUDAGRAN FOUNDATION NGC	1BILL	100047	INVOICE & VOUCHER
58		DELHI PUNJABI SAUDAGRAN FOUNDATION NDJC	1BILL	100047	INVOICE & VOUCHER
59		DELHI PUNJABI SAUDAGRAN FOUNDATION MIAWC	1BILL	100047	INVOICE & VOUCHER
60		GREEN CRESCENT TRUST EDU	1BILL	100047	INVOICE & VOUCHER
61		CHARITY RIGHT WELFARE ASSOCIATION	1BILL	100047	INVOICE & VOUCHER
62		TECHNOCTY MALL OWNERS WELFARE	1BILL	100047	INVOICE & VOUCHER
63		AL MUSTAFA WELFARE SOCIETY ZAKAT	1BILL	100047	INVOICE & VOUCHER
64		AL MUSTAFA WELFARE SOCIETY DONATION	1BILL	100047	INVOICE & VOUCHER
65		SIUT TRUST DONATION	1BILL	100047	INVOICE & VOUCHER
66		SIUT TRUST ZAKAT	1BILL	100047	INVOICE & VOUCHER
67		BURHANI QARZAN HASANAN TRUST	1BILL	100047	INVOICE & VOUCHER
68		THE LAYTON RAHMATULLA BENEVOLENT TRUST	1BILL	100047	INVOICE & VOUCHER
69		MUNSALIK - AGAHEE PAKISTAN	1BILL	100203	INVOICE & VOUCHER
70		MUNSALIK - FARMER FRIENDS PAKISTAN	1BILL	100202	INVOICE & VOUCHER
71		MUNSALIK - MOJAZ SUPPORT PROGRAM	1BILL	100204	TOPUP & VARIABLE
72		MUNSALIK - SAFCO MICROFINANCE	1BILL	100205	INVOICE & VOUCHER
73		MUNSALIK - TMF	1BILL	100206	INVOICE & VOUCHER
74		MUNSALIK - CSC EMPOWERMENT & INCLUSION PROGRAM	1BILL	100207	TOPUP & VARIABLE
75		MUNSALIK - RURAL CULTURAL DEVELOPMENT PROGRAM	1BILL	100208	INVOICE & VOUCHER
76		MUNSALIK - UPAP	1BILL	100209	INVOICE & VOUCHER
77		MUNSALIK - KASHF FOUNDATION	1BILL	100210	INVOICE & VOUCHER
78		MUNSALIK - DAMEN SUPPORT PROGRAM	1BILL	100211	INVOICE & VOUCHER
79		MUNSALIK - JWS	1BILL	100212	INVOICE & VOUCHER
80		MUNSALIK - UNION	1BILL	100213	INVOICE & VOUCHER
81		MUNSALIK - KBL	1BILL	100214	INVOICE & VOUCHER
82		MUNSALIK (SUB BILLER ITSELF)	1BILL	100215	INVOICE & VOUCHER
83		MUNSALIK - WASIL FOUNDATION	1BILL	100216	INVOICE & VOUCHER
84		MUNSALIK - SAFCO SUPPORT FOUNDATION	1BILL	100217	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
85	Charity/NGO	MUNSALIK - CARE FINANCIAL SERVICES	1BILL	110111	INVOICE & VOUCHER
86		HIRA FOUNDATION	1BILL	100027	INVOICE & VOUCHER
87		DAR-UL-SUKUN WELFARE SOCIETY	1BILL	100027	INVOICE & VOUCHER
88		M.HASHIM MEMORIAL TRUST	1BILL	100027	INVOICE & VOUCHER
89		PAK CHILDREN HEALTH FOUNDATION (DONATION)	1BILL	100027	INVOICE & VOUCHER
90		PAK CHILDREN HEALTH FOUNDATION (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
91		HEALTH AND NUTRITION DEVELOPMENT SOCIETY	1BILL	100027	INVOICE & VOUCHER
92		HANDS DONATION	1BILL	100027	INVOICE & VOUCHER
93		HANDS ZAKAT-1	1BILL	100027	INVOICE & VOUCHER
94		HANDS ZAKAT-2	1BILL	100027	INVOICE & VOUCHER
95		SPECIAL CHILD CARE WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER
96		AMTF ZAKAT	1BILL	100027	INVOICE & VOUCHER
97		AMTF DONATION	1BILL	100027	INVOICE & VOUCHER
98		MESSAGE FOUNDATION	1BILL	100027	INVOICE & VOUCHER
99		MEMON HEALTH & EDU FOUNDATION - DONATION	1BILL	100027	INVOICE & VOUCHER
100		MEMON HEALTH & EDU FOUNDATION - ZAKAT	1BILL	100027	INVOICE & VOUCHER
101		SUPPORT TO DEPRIVED PEOPLES	1BILL	100027	INVOICE & VOUCHER
102		HAMZA FOUNDATION	1BILL	100027	INVOICE & VOUCHER
103		THE GOOD LIFE FOUNDATION	1BILL	100027	INVOICE & VOUCHER
104		TEHREEK-E-ILM FOUNDATION	1BILL	100027	INVOICE & VOUCHER
105		DARUL SUKUN WELFARE SOCIETY (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
106		DEAF / DUMP WELFARE SOCIETY	1BILL	100027	INVOICE & VOUCHER
107		MARGHZAR WELFARE SOCIETY	1BILL	100027	INVOICE & VOUCHER
108		NATIONAL FOUNDATION FOR PEACE & DEVELOPMENT	1BILL	100027	INVOICE & VOUCHER
109		INDUS HOME WELFARE FOUNDATION	1BILL	100027	INVOICE & VOUCHER
110		AL NISA WELFARE ORGANISATION	1BILL	100027	TOPUP & VARIABLE
111		PARENTS VOICE ASSOCIATION UJALA (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
112		PARENTS VOICE ASSOCIATION UJALA (DONATION)	1BILL	100027	INVOICE & VOUCHER
113		FEED THE POORS WELFARE ORGANIZATION	1BILL	100027	INVOICE & VOUCHER
114		WWF PAKISTAN	1BILL	100027	INVOICE & VOUCHER
115		READ FOUNDATION	1BILL	100027	INVOICE & VOUCHER
116		BAITUL SUKOON - ZAKAT	1BILL	100027	INVOICE & VOUCHER
117		AL MADINAH ISLAMIC RESEARCH CENTER - DONATION	1BILL	100027	INVOICE & VOUCHER
118		AL MADINAH ISLAMIC RESEARCH CENTER - ZAKAT	1BILL	100027	INVOICE & VOUCHER
119		BAITUL SUKOON - DONATION	1BILL	100027	INVOICE & VOUCHER
120		JAMIA BINORIA AL-AALIMIA - DONATION	1BILL	100027	INVOICE & VOUCHER
121		JAMIA BINORIA AL-AALIMIA - ZAKAT	1BILL	100027	INVOICE & VOUCHER
122		JAMIA EHTESHAMIA - DONATION	1BILL	100027	INVOICE & VOUCHER
123		JAMA MASJID THANVI - ZAKAT	1BILL	100027	INVOICE & VOUCHER
124		INTERNATIONAL PEACE COMMITTEE(IPCIH)	1BILL	100027	INVOICE & VOUCHER
125		KHUBAIB FOUNDATION - ZAKAT	1BILL	100027	INVOICE & VOUCHER
126		KIRAN FOUNDATION FLAGSHIP	1BILL	100027	INVOICE & VOUCHER
127	KHUBAIB FOUNDATION - DONATION	1BILL	100027	INVOICE & VOUCHER	
128	PANAHA TRUST	1BILL	100027	INVOICE & VOUCHER	
129	KIRAN FOUNDATION - ZAKAT	1BILL	100027	INVOICE & VOUCHER	
130	PROFESSIONAL EDUCATION FOUNDATION (ZAKAT)	1BILL	100027	INVOICE & VOUCHER	
131	PROFESSIONAL EDUCATION FOUNDATION (DONATION)	1BILL	100027	INVOICE & VOUCHER	
132	KHUDDAR	1BILL	100027	INVOICE & VOUCHER	
133	MADERSA AL-ILM DONATION	1BILL	100027	INVOICE & VOUCHER	
134	MADERSA AL-ILM ZAKAT	1BILL	100027	INVOICE & VOUCHER	
135	AL MADNI WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER	
136	ANJUMAN-E-HASANI	1BILL	100027	INVOICE & VOUCHER	
137	ANJUMAN-E-HASANI FMB	1BILL	100027	INVOICE & VOUCHER	
138	ANJUMAN-E-HASANI HAJJ FUNDS	1BILL	100027	INVOICE & VOUCHER	
139	HUMAN RIGHTS SUPERMACY COUNCIL	1BILL	100027	INVOICE & VOUCHER	
140	ANJUMAN E HASANI DN	1BILL	100027	INVOICE & VOUCHER	
141	HABIB EDUCATION TRUST	1BILL	100027	INVOICE & VOUCHER	
142	BINT E FATIMA FOUNDATION	1BILL	100027	INVOICE & VOUCHER	

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
143		CHHAON WELFARE ORGANIZATION	1BILL	100027	INVOICE & VOUCHER
144		FAITH FOUNDATION	1BILL	100027	INVOICE & VOUCHER
145		TRIPONLY E GATEWAY (PRIVATE) L	1BILL	100027	INVOICE & VOUCHER
146		CHARITY RIGHT WELFARE ASSOCIATION PAK	1BILL	100027	INVOICE & VOUCHER
147		PREVENTION OF BLINDNESS TRUST (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
148		PREVENTION OF BLINDNESS TRUST	1BILL	100027	INVOICE & VOUCHER
149		SOCIETY FOR EDU.WELFARE (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
150		SOCIETY FOR EDU.WELFARE H. OFFICE	1BILL	100027	INVOICE & VOUCHER
151		THE HUNAR FOUNDATION	1BILL	100027	INVOICE & VOUCHER
152		THE HUNAR FOUNDATION (DONATION)	1BILL	100027	INVOICE & VOUCHER
153		JAFARIA DISASTER CELL WELFARE ORG	1BILL	100027	INVOICE & VOUCHER
154		ALMUSTAFA WELFARE SOCIETY TRUST DONATION	1BILL	100027	INVOICE & VOUCHER
155		ALMUSTAFA WELFARE SOCIETY TRUST ZAKAT	1BILL	100027	INVOICE & VOUCHER
156		TAALUQ FOUNDATION	1BILL	100027	INVOICE & VOUCHER
157		ARMUGHAN MEMORIAL WELFARE SOCIETY	1BILL	100027	INVOICE & VOUCHER
158		ZULEKHABAI VM GANY RANGOON WALA TRUST	1BILL	100027	INVOICE & VOUCHER
159		TRUST JAMIAT TALEEM-UL-QURAN (DONATION)	1BILL	100027	INVOICE & VOUCHER
160		TRUST JAMIAT TALEEM-UL-QURAN (ZAKAT)	1BILL	100027	INVOICE & VOUCHER
161		AL MUSTAFA WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER
162		PAK AID WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER
163		MUHAMMAD AKRAM SHAH MEMORIAL WELFARE	1BILL	100027	INVOICE & VOUCHER
164		MISHKAT WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER
165		MALIK AIR EXPRESS	1BILL	100027	INVOICE & VOUCHER
166		MANNAR WELFARE ORGANIZATION	1BILL	100027	INVOICE & VOUCHER
167		SHAFFAF WELFARE TRUST	1BILL	100027	INVOICE & VOUCHER
168		MARGALLA TRAIL RUNNERS SMC PVT	1BILL	100027	INVOICE & VOUCHER
169		MR TRAVEL	1BILL	100027	INVOICE & VOUCHER
170		PSF LCH	1BILL	109100	INVOICE & VOUCHER
171		KAMYAB ENTERPRISE/KAMYAB KAROBAR	1BILL	109100	INVOICE & VOUCHER
172		PM-IFL NPGP	1BILL	109100	INVOICE & VOUCHER
173		CM EMERGENCY LOAN SCHEME-BALUCHISTAN	1BILL	109100	INVOICE & VOUCHER
174		PM-IFL	1BILL	109100	INVOICE & VOUCHER
175		IFL-EHSAAAS	1BILL	109100	INVOICE & VOUCHER
176		PM-YBLS	1BILL	109100	INVOICE & VOUCHER
177		PM AGRICULTURE LOAN SCHEME(PM-ALS)	1BILL	109100	INVOICE & VOUCHER
178		WASIL FOUNDATION	1BILL	109100	INVOICE & VOUCHER
179		WASIL FOUNDATION SMALL LOANS	1BILL	109100	INVOICE & VOUCHER
180		WASIL FOUNDATION WELFARE NETWORK	1BILL	109100	INVOICE & VOUCHER
181		WASIL FOUNDATION PPAF RECOVERY	1BILL	109100	INVOICE & VOUCHER
182		WASIL FOUNDATION PPAF DISBURSEMENT	1BILL	109100	INVOICE & VOUCHER
183		PMIFL COLLECTION FOR BUSINESS	1BILL	109100	INVOICE & VOUCHER
184		AKHUWAT & ASJ, MAP PROJECT	1BILL	109100	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		ABDUL RAZZAK YAQOOB (ARY LAGUNA GUJRANWALA)	1BILL	100153	INVOICE & VOUCHER
2		ABDUL RAZZAK YAQOOB (ARY) LAGUNA KARACHI	1BILL	100151	INVOICE & VOUCHER
3		DHA - ISLAMABAD & RAWALPINDI	1BILL	103424	INVOICE & VOUCHER
4		DHA - LAHORE SCHOOL	1BILL	111338	INVOICE & VOUCHER
5		DHA - MULTAN	1BILL	107272	INVOICE & VOUCHER
6		GREEN PALMS	1BILL	100035	INVOICE & VOUCHER
7		RAFI LAND	1BILL	100302	INVOICE & VOUCHER
8		NHS KARSUZ SECURITY MANAGEMENT ACCOUNT	1BILL	100048	TOPUP & VARIABLE
9		AL-REHMAN DEVELOPERS (PHASE-7)	1BILL	100048	TOPUP & VARIABLE
10		AL-REHMAN DEVELOPERS PHASE V	1BILL	100048	TOPUP & VARIABLE
11		NEW CITY HOUSING PROJECT-INSTALLMENT	1BILL	100048	TOPUP & VARIABLE
12		NEW CITY HOUSING PROJECT-MAINTENANCE	1BILL	100048	TOPUP & VARIABLE
13		NEW CITY PARADISE - INSTALLMENT COLLECTION	1BILL	100048	TOPUP & VARIABLE

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
14	Real Estate /Constructions	J & K BUILDERS AND DEVELOPERS	1BILL	100282	INVOICE & VOUCHER
15		AL-REHMAN DEVELOPERS	1BILL	100282	INVOICE & VOUCHER
16		KGS BUILDERS & DEVELOPERS	1BILL	100333	INVOICE & VOUCHER
17		LUMENSOFTECHNOLOGIES	1BILL	136733	INVOICE & VOUCHER
18		DESIGN KINGS	1BILL	136733	INVOICE & VOUCHER
19		TOOL BAZAAR - PAKISTAN	1BILL	136733	INVOICE & VOUCHER
20		NAVAL HOUSING SCHEME (NHS) KARSAZ	1BILL	142226	INVOICE & VOUCHER
21		NAVAL HOUSING SCHEME (NHS) CLIFTON	1BILL	142225	INVOICE & VOUCHER
22		OCEAN MARINA GAWADAR	1BILL	100047	INVOICE & VOUCHER
23		BAHRIA ENCLAVE ISLAMABAD	1BILL	100047	INVOICE & VOUCHER
24		AFS HOUSING SCHEME - PLS	1BILL	100047	INVOICE & VOUCHER
25		AFS HOUSING SCHEME - MONTHLY	1BILL	100047	INVOICE & VOUCHER
26		AFS HOUSING SCHEME - REGISTRATION	1BILL	100047	INVOICE & VOUCHER
27		AFS HOUSING SCHEME - QUATERLY	1BILL	100047	INVOICE & VOUCHER
28		AIR FORCE OFFICERS HOUSING SCHEME-MALIR CANTT	1BILL	100047	INVOICE & VOUCHER
29		GOVT. EMPLOYEES COOPERATIVE HOUSING SOCIETY	1BILL	100047	INVOICE & VOUCHER
30		ASKARI-V	1BILL	100047	INVOICE & VOUCHER
31		DREAM GARDENS MAINTENANCE MULTAN	1BILL	100047	INVOICE & VOUCHER
32		CITI HOUSING PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
33		QUETTA COMMERCIAL CENTRE	1BILL	100047	INVOICE & VOUCHER
34		BAHRIA-KHI-ELECTRICITY	1BILL	100047	INVOICE & VOUCHER
35		BAHRIA-KHI-WATER	1BILL	100047	INVOICE & VOUCHER
36		BAHRIA-KHI-MAINTENANCE	1BILL	100047	INVOICE & VOUCHER
37		GULSHAN-E-ANWAR	1BILL	100047	INVOICE & VOUCHER
38		ASKARI V LAHORE	1BILL	100047	INVOICE & VOUCHER
39		SADAAT-E-AMROHA CO-OPERATIVE HOUSING	1BILL	100047	INVOICE & VOUCHER
40		ADH (AC) ASKARI XI LAHORE	1BILL	100047	INVOICE & VOUCHER
41		ADH MAINTENANCE ASKARI HEIGHTS LAHORE	1BILL	100047	INVOICE & VOUCHER
42		JUNIOR COMMISSIONED SOLDIERS HOUSING INS	1BILL	100047	INVOICE & VOUCHER
43		RENT FOR NEXT KIN FLATS	1BILL	100047	INVOICE & VOUCHER
44		CALIFORNIA REAL ESTATE & BUILDERS	1BILL	100047	INVOICE & VOUCHER
45		ASKARI COLONIES MANAGEMENT SECTOR F	1BILL	100047	INVOICE & VOUCHER
46		AFOHS COMPLEX NEW MALIR	1BILL	100047	INVOICE & VOUCHER
47		M/S GATEWAY TOWN GAWADAR LLP	1BILL	100047	INVOICE & VOUCHER
48		SILVER OAKS LUXURY APPARTMENTS	1BILL	100047	INVOICE & VOUCHER
49		PCSIR STAFF CO OPERATIVE HOUSING SOCIETY	1BILL	100047	INVOICE & VOUCHER
50		SAFVANZA HOLDINGS	1BILL	100047	INVOICE & VOUCHER
51		ASSISTANT DIRECTOR HOUSING ASKARI IV	1BILL	100047	INVOICE & VOUCHER
52		ASKARI COLONIES MANAGEMENT KARACHI	1BILL	100047	INVOICE & VOUCHER
53		PARAGON DEVELOPERS PVT LTD	1BILL	100047	INVOICE & VOUCHER
54		ASKARI COLONIES ZONE IV LAHORE	1BILL	100047	INVOICE & VOUCHER
55		ASKARI COLONIES ZONE IV LAHORE (2)	1BILL	100047	INVOICE & VOUCHER
56		PAK GULF CONSTRUCTION PVT LTD	1BILL	100047	INVOICE & VOUCHER
57		FEDERAL GOVERNMENT HOUSING RECEIPTS	1BILL	100047	INVOICE & VOUCHER
58		FEDERAL GOVERNMENT HOUSING MAINTANANCE	1BILL	100047	INVOICE & VOUCHER
59		BAHRIA TOWN (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
60		BAHRIA TOWN (PVT) LTD- RENT	1BILL	100047	INVOICE & VOUCHER
61		BAHRIA TOWN (PVT) LTD- DESIGN WING	1BILL	100047	INVOICE & VOUCHER
62		ASSISTANT DIRECTOR HOUSING ASKARI VI	1BILL	100047	TOPUP & VARIABLE
63		LEGACY PARTNERSHIP	1BILL	100047	INVOICE & VOUCHER
64		ABDALIANS COOPERATIVE HOUSING SOCIETY LT	1BILL	100047	INVOICE & VOUCHER
65		BAHRIA FOUNDATION P.N	1BILL	100047	INVOICE & VOUCHER
66		DESCON ENGINEERING LIMITED	1BILL	100047	INVOICE & VOUCHER
67		DIR OF ESTATE PROJECTS AHQ ISB	1BILL	100047	INVOICE & VOUCHER
68		OCEAN MARINA GAWADAR	1BILL	100047	INVOICE & VOUCHER
69		CITI HOUSING PRIVATE LIMITED JHELMUM	1BILL	100047	INVOICE & VOUCHER
70		AZAM QAMAR DEVELOPERS PVT LTD	1BILL	100047	INVOICE & VOUCHER
71		DEFENCE HOUSING AUTHORITY ISLAMABAD	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
72		SMARTGHAR.PK	1BILL	100027	INVOICE & VOUCHER
73		VISION GAWADAR	1BILL	100027	INVOICE & VOUCHER
74		PAK LAND HOUSING PVT LTD	1BILL	100027	INVOICE & VOUCHER
75		FUTURE DEVELOPMENTS HOLDINGS PVT LTD	1BILL	100027	INVOICE & VOUCHER
76		ORAKZAI ESTATE AND BUILDERS	1BILL	100027	INVOICE & VOUCHER
77		ATOM SERVICES PVT LTD	1BILL	100027	INVOICE & VOUCHER
78		NOVA CITY DEVELOPER	1BILL	100027	INVOICE & VOUCHER
79		EMAAR KARACHI	1BILL	100027	INVOICE & VOUCHER
80		LAHORE SMART CITY	1BILL	100027	INVOICE & VOUCHER
81		IQBAL AVENUE COOPERATIVE HOUSING SOCIETY	1BILL	100027	INVOICE & VOUCHER
82		SKYPARK ONE	1BILL	100027	INVOICE & VOUCHER
83		GHARBAAR PVT LTD	1BILL	100027	INVOICE & VOUCHER
84		WIN WIN MARKETING AND DEVELOPERS	1BILL	100027	INVOICE & VOUCHER
85		EMAAR DHA ISLAMABAD LTD	1BILL	100027	INVOICE & VOUCHER
86		AN-NAFAY ASSOCIATES	1BILL	100027	INVOICE & VOUCHER
87		PAVILIUS INTERNATIONAL ENTERPRISE PVT LTD	1BILL	100027	INVOICE & VOUCHER
88		HEAVEN ESTATE	1BILL	100027	INVOICE & VOUCHER
89		AL REHMAN DEVELOPERS	1BILL	100027	INVOICE & VOUCHER
90		BIN UMER ENTERPRISES SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
91		AL FALAH ASSOCIATES	1BILL	100027	INVOICE & VOUCHER
92		CG GLOBAL PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
93		ONLINE HOME PLANNER	1BILL	100027	INVOICE & VOUCHER
94		PLOT OFFER MARKETING SMS PVT LTD	1BILL	100027	INVOICE & VOUCHER
95		DHA GUJRANWALA	1BILL	100027	INVOICE & VOUCHER
96		AL KABIR TOWN (AL RABI TOWN)	1BILL	100027	INVOICE & VOUCHER
97		VICTORIA ESTATES (PRIVATE) LIMITED	1BILL	100027	INVOICE & VOUCHER
98		ZAM ZAM CITY	1BILL	100027	INVOICE & VOUCHER
99		DIN PROPERTIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
100		MULTI PROFESSIONALS CO OP HOUSING	1BILL	100027	INVOICE & VOUCHER
101		FIXDAR	1BILL	100027	INVOICE & VOUCHER
102		MULTI PROFESSIONALS CO OP HOUSING	1BILL	100027	INVOICE & VOUCHER
103		EMAAR KARACHI LIMITED	1BILL	100027	INVOICE & VOUCHER
104		PM LCHS/PRIME MINISTER LOW COST HOUSING	1BILL	109100	INVOICE & VOUCHER
105		KAMYAB HOUSING/KAMYAB LOW COST HOUSING	1BILL	109100	INVOICE & VOUCHER
106		AKHUWAT NAIMAT LOW COST HOUSING (AN-LCH)	1BILL	109100	INVOICE & VOUCHER
107		NAIMAT EMPLOYEES LOW COST HOUSING (NE-LC)	1BILL	109100	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Insurance Services	ADAMJEE	1BILL	100120	INVOICE & VOUCHER
2		ADAMJEE	1BILL	100121	INVOICE & VOUCHER
3		DAWOOD FAMILY TAKAFUL	1BILL	108844	INVOICE & VOUCHER
4		UNITED INSURANCE-CONVENTIONAL	1BILL	100148	INVOICE & VOUCHER
5		UNITED INSURANCE- TAKKAFUL	1BILL	100160	INVOICE & VOUCHER
6		ADAMJEE LIFE ASSURANCE CO	1BILL	100282	INVOICE & VOUCHER
7		ADAMJEE LIFE ASSURANCE COMPANY LIMITED	1BILL	100282	INVOICE & VOUCHER
8		ADAMJEE LIFE ASSURANCE CO	1BILL	100282	INVOICE & VOUCHER
9		ADAMJEE LIFE ASSURANCE COMPANY LIMITED	1BILL	100282	INVOICE & VOUCHER
10		PAK QATAR GENERAL PARTICIPANTS TAKAFUL	1BILL	100333	INVOICE & VOUCHER
11		PAK QATAR INDIVIDUAL FAMILY PARTICIPANT	1BILL	100333	INVOICE & VOUCHER
12		UBL INSURERS	1BILL	100333	INVOICE & VOUCHER
13		UBL INSURERS	1BILL	100333	INVOICE & VOUCHER
14		TPL INSURANCE	1BILL	136733	INVOICE & VOUCHER
15		TPL LIFE INSURANCE	1BILL	100047	INVOICE & VOUCHER
16		UBL INSURERS	1BILL	100047	INVOICE & VOUCHER
17		EFU LIFE WINDOW TAKAFUL OPERATIONS	1BILL	100047	INVOICE & VOUCHER
18		EFU GENERAL INSURANCE LTD	1BILL	100047	INVOICE & VOUCHER
19		EFU LIFE ASSURANCE LTD	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
20		SALAAM FAMILY TAKAFUL LIMITED	1BILL	100047	TOPUP & VARIABLE
21		ASKARI LIFE ASSURANCE COMPANY LIMITED	1BILL	100047	INVOICE & VOUCHER
22		ASKARI LIFE ASSURANCE COMP LTD WTO IFT	1BILL	100047	INVOICE & VOUCHER
23		IGI LIFE INSURANCE LTD WINDOW TAKAFUL	1BILL	100047	INVOICE & VOUCHER
24		IGI LIFE INSURANCE LIMITED	1BILL	100047	INVOICE & VOUCHER
25		5TH PILLAR FAMILY TAKAFUL LIMITED	1BILL	100047	INVOICE & VOUCHER
26		THE UNITED INSURANCE COMPANY OF PAKISTAN	1BILL	100027	INVOICE & VOUCHER
27		SPI INSURANCE COMPANY LIMITED	1BILL	100027	INVOICE & VOUCHER
28		TPL INSURANCE	1BILL	100027	INVOICE & VOUCHER
29		TAKAFUL PAKISTAN LIMITED	1BILL	100027	INVOICE & VOUCHER
30		ASIA INSURANCE PVT LTD	1BILL	100027	INVOICE & VOUCHER
31		ADAMJEE LIFE ASSURANCE	1BILL	100027	INVOICE & VOUCHER
32		ADAMJEE LIFE - WINDOW TAKAFUL	1BILL	100027	INVOICE & VOUCHER
33		PAK QATAR GENERAL PARTICIPANTS TAKAFUL	1BILL	100444	TOPUP & VARIABLE
34		PAK QATAR INDIVIDUAL FAMILY PARTICIPANT	1BILL	100444	TOPUP & VARIABLE
35		SHAHEEN INSURANCE COMPANY LIMITED	1BILL	100236	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		ABDUL RAZZAK YAQOOB (ARY)	1BILL	100279	TOPUP & VARIABLE
2		QIST BAAZAR	1BILL	111091	INVOICE & VOUCHER
3		RADIUS HOLDING	1BILL	100444	TOPUP & VARIABLE
4		JUGNU TRADING (PRIVATE) LIMITED	1BILL	100444	TOPUP & VARIABLE
5		M/S ZAZ GLOBAL	1BILL	100444	TOPUP & VARIABLE
6		TANZIL PAPERS	1BILL	100444	TOPUP & VARIABLE
7		HOLACURE (SMC-PRIVATE)LTD	1BILL	100444	TOPUP & VARIABLE
8		HOME SHOPPING	1BILL	100444	TOPUP & VARIABLE
9		AYYAN EXPRESS	1BILL	100282	INVOICE & VOUCHER
10		TIJAARTI	1BILL	100282	INVOICE & VOUCHER
11		BRANDVERSE (CHIKOO)	1BILL	100282	INVOICE & VOUCHER
12		PARAMOUNT LACE	1BILL	100282	INVOICE & VOUCHER
13		RADIUS HOLDING	1BILL	100333	INVOICE & VOUCHER
14		JUGNU TRADING (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
15		M/S ZAZ GLOBAL	1BILL	100333	INVOICE & VOUCHER
16		TANZIL PAPERS	1BILL	100333	INVOICE & VOUCHER
17		HOME SHOPPING	1BILL	100333	INVOICE & VOUCHER
18		LIMITLESS BRANDS (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
19		HOLACURE (SMC-PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
20		BRANDVERSE (CHIKOO)	1BILL	100333	INVOICE & VOUCHER
21		AMANAT ENTERPRISES	1BILL	100333	INVOICE & VOUCHER
22		GIFT BASKET SMC PRIVATE LIMITED	1BILL	100333	INVOICE & VOUCHER
23		TECH VALLEY	1BILL	136733	INVOICE & VOUCHER
24		E-RESOURCE CENTER	1BILL	136733	INVOICE & VOUCHER
25		KAARA ONLINE	1BILL	136733	INVOICE & VOUCHER
26		SINDH CRAFT	1BILL	136733	INVOICE & VOUCHER
27		CPSDOTPK - CREATIVE PRINT SOLUTIONS	1BILL	136733	INVOICE & VOUCHER
28		HOME SHOPPING	1BILL	136733	INVOICE & VOUCHER
29		MASTERMIND = E LEARNING SOLUTIONS	1BILL	136733	INVOICE & VOUCHER
30		ZINGG	1BILL	136733	INVOICE & VOUCHER
31		SVBAZAAR.PK	1BILL	136733	INVOICE & VOUCHER
32		EDEELO MOBILE & COMPUTER	1BILL	136733	INVOICE & VOUCHER
33		WISHGRABBER.COM	1BILL	136733	INVOICE & VOUCHER
34		INDUS GAMERS	1BILL	136733	INVOICE & VOUCHER
35		MUSTIC TAG	1BILL	136733	INVOICE & VOUCHER
36		AA LOGICS	1BILL	136733	INVOICE & VOUCHER
37		THE IMAGINARIUM	1BILL	136733	INVOICE & VOUCHER
38		ALL MY TECH	1BILL	136733	INVOICE & VOUCHER
39		DAB LEW TECH	1BILL	136733	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
40		TECH ANDAZ	1BILL	136733	INVOICE & VOUCHER
41		GLYDE	1BILL	136733	INVOICE & VOUCHER
42		UNITY RETAILS (ASAAN PRIVATE LTD)	1BILL	136733	INVOICE & VOUCHER
43		THE KNOTS AND THE CRAFTS COMPANY	1BILL	136733	INVOICE & VOUCHER
44		HOME SOLUTIONS MEHERBAAN (SMC PVT.LTD)	1BILL	136733	INVOICE & VOUCHER
45		BRANDVERSE PRIVATE LIMITED	1BILL	136733	INVOICE & VOUCHER
46		AMAZON MALL SMC PRIVATE LTD	1BILL	142226	INVOICE & VOUCHER
47		AL MUTWAKKAL ENTERPRISES	1BILL	142225	INVOICE & VOUCHER
48		REGEN	1BILL	142225	INVOICE & VOUCHER
49		PAKSIGN (PRIVATE) LIMITED	1BILL	142225	INVOICE & VOUCHER
50		SAFEPAY(PRIVATE) LTD	1BILL	142225	INVOICE & VOUCHER
51		JUST4GIRLS.PK	1BILL	100047	INVOICE & VOUCHER
52		HOME SHOPPING	1BILL	100047	INVOICE & VOUCHER
53		TELEMART	1BILL	100047	INVOICE & VOUCHER
54		MY WATER PVT LTD	1BILL	100047	INVOICE & VOUCHER
55		TRANS WORLD ENTERPRI	1BILL	100047	INVOICE & VOUCHER
56		24 RAGE HOST	1BILL	100047	INVOICE & VOUCHER
57		THE BENCHMARK-GIRLS	1BILL	100047	INVOICE & VOUCHER
58		AL ASHRAF GROUP OF COMPANIES	1BILL	100047	INVOICE & VOUCHER
59		STANDARD POULTRY BREEDERS	1BILL	100047	INVOICE & VOUCHER
60		ONLINE CLASSIFIED PAKISTAN PTV LTD	1BILL	100047	INVOICE & VOUCHER
61		XSTATE TECHNOLOGIES	1BILL	100047	INVOICE & VOUCHER
62		PRESTIGE APPAREL	1BILL	100047	INVOICE & VOUCHER
63		GSM PLAYER (PRIVATE) LIMITED	1BILL	100047	INVOICE & VOUCHER
64		GFX DESIGN POINT	1BILL	100047	INVOICE & VOUCHER
65		ALLIED TRADERS MALAKWAL	1BILL	100047	INVOICE & VOUCHER
66		IHSAS PHARMACY	1BILL	100047	INVOICE & VOUCHER
67		CARTSWING PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
68		ORBITS.PK	1BILL	100047	INVOICE & VOUCHER
69		YUSRA ANSARI	1BILL	100047	INVOICE & VOUCHER
70		TRAER PVT.LTD	1BILL	100047	INVOICE & VOUCHER
71		TRUEXPRESS	1BILL	100047	INVOICE & VOUCHER
72		KOHASAA	1BILL	100047	INVOICE & VOUCHER
73		BUSINESS PLUS	1BILL	100047	INVOICE & VOUCHER
74		DMAX MULTIMEDIA	1BILL	100047	INVOICE & VOUCHER
75		SHAHEEN CUSTOMER SERVICES	1BILL	100047	INVOICE & VOUCHER
76		SHARP LINE TECHNOLOGY PVT LTD	1BILL	100047	INVOICE & VOUCHER
77		ORB MARKETERS PVT LTD	1BILL	100047	INVOICE & VOUCHER
78		WELLWEAR	1BILL	100047	INVOICE & VOUCHER
79		EXTREME COMMERCE EDU	1BILL	100047	INVOICE & VOUCHER
80		ELEGANCE GIFTING (PRIVATE) LTD	1BILL	100047	INVOICE & VOUCHER
81		ENROBE	1BILL	100047	INVOICE & VOUCHER
82		APP PAKISTAN	1BILL	100047	INVOICE & VOUCHER
83		GOOD LUCK WHOLE SALE DEALER	1BILL	100047	INVOICE & VOUCHER
84		FUJI FILM PAKISTAN.	1BILL	10047	INVOICE & VOUCHER
85		AMAZON MALL SMC PRIVATE LTD.	1BILL	142226	INVOICE & VOUCHER
86		HOME SHOPPING	1BILL	100027	INVOICE & VOUCHER
87		E - KHATA (QAUNTUM BRIDGE)	1BILL	100027	INVOICE & VOUCHER
88		MSN GAMER	1BILL	100027	INVOICE & VOUCHER
89		EDUKAAN.BUZZ	1BILL	100027	INVOICE & VOUCHER
90		ZIA SAEED & CO.	1BILL	100027	INVOICE & VOUCHER
91		LAPTAB	1BILL	100027	INVOICE & VOUCHER
92		XCESSORIES HUB	1BILL	100027	INVOICE & VOUCHER
93		SHEENSOL TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
94		PRICEOYE PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
95		THE DOT & THE LINE PVT LTD	1BILL	100027	INVOICE & VOUCHER
96		MY AUCTION SHEET	1BILL	100027	INVOICE & VOUCHER
97		24HOURS.PK (PVT) LTD	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
98	E-Commerce	PICKYPICKS	1BILL	100027	INVOICE & VOUCHER
99		101 VENTURES	1BILL	100027	INVOICE & VOUCHER
100		PAK GLOBAL ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
101		INVENTBROS (DAWAI AT DOOR)	1BILL	100027	INVOICE & VOUCHER
102		TECHNOCRAFT	1BILL	100027	INVOICE & VOUCHER
103		OPEN BAAZAR	1BILL	100027	INVOICE & VOUCHER
104		BOOKING ADVISORS	1BILL	100027	INVOICE & VOUCHER
105		GRACE MOBILE	1BILL	100027	INVOICE & VOUCHER
106		BRANDVERSE PVT LTD	1BILL	100027	INVOICE & VOUCHER
107		MODABAS	1BILL	100027	INVOICE & VOUCHER
108		GET IN DEAL	1BILL	100027	INVOICE & VOUCHER
109		VIBRANT MINDS	1BILL	100027	INVOICE & VOUCHER
110		PINOBAL DIGITAL MEDIA & PR PVT LTD	1BILL	100027	INVOICE & VOUCHER
111		CUVENTURE	1BILL	100027	INVOICE & VOUCHER
112		ONLINE DUKANDARI	1BILL	100027	INVOICE & VOUCHER
113		MINI MAX SOLUTIONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
114		ZUFLAH	1BILL	100027	INVOICE & VOUCHER
115		AD - LINKERS	1BILL	100027	INVOICE & VOUCHER
116		YC SOLUTIONS PVT LTD	1BILL	100027	INVOICE & VOUCHER
117		ABAYA MARKET	1BILL	100027	INVOICE & VOUCHER
118		YOURS DOMAIN	1BILL	100027	INVOICE & VOUCHER
119		J.B SAEED HOME & HARDWARE	1BILL	100027	INVOICE & VOUCHER
120		THE JELLYFISH CORP	1BILL	100027	INVOICE & VOUCHER
121		SHOPPERS PAKISTAN	1BILL	100027	INVOICE & VOUCHER
122		OKASHA	1BILL	100027	INVOICE & VOUCHER
123		RIG OUT	1BILL	100027	INVOICE & VOUCHER
124		INSTA WORLD PVT LTD (INSTA MALL.PK)	1BILL	100027	INVOICE & VOUCHER
125		VESTURE MERCHANDISING (OTURE SHOP)	1BILL	100027	INVOICE & VOUCHER
126		LIVEMALL	1BILL	100027	INVOICE & VOUCHER
127		WRAP NATION	1BILL	100027	INVOICE & VOUCHER
128		VMART	1BILL	100027	INVOICE & VOUCHER
129		360 DIGITAL EYES SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
130		INTERIOR SOURCE	1BILL	100027	INVOICE & VOUCHER
131		QUALITY MOBILES	1BILL	100027	INVOICE & VOUCHER
132		TURKISH TRADERS	1BILL	100027	INVOICE & VOUCHER
133		STORE AT DOOR	1BILL	100027	INVOICE & VOUCHER
134		INNOVATIVE ARTZ	1BILL	100027	INVOICE & VOUCHER
135		MEGA LECTURE TECHNOLOGY	1BILL	100027	INVOICE & VOUCHER
136		SASTA TICKET PVT LTD	1BILL	100027	INVOICE & VOUCHER
137		PLATFORM INTERNATIONAL PVT LTD	1BILL	100027	INVOICE & VOUCHER
138		SMART SOLAR	1BILL	100027	INVOICE & VOUCHER
139		DIGIMASTERS	1BILL	100027	INVOICE & VOUCHER
140		D & B TRADING	1BILL	100027	INVOICE & VOUCHER
141		THE FIRST DROP SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
142		ETECH MAESTRO PVT LTD	1BILL	100027	INVOICE & VOUCHER
143		TACTICALGEARS.PK	1BILL	100027	INVOICE & VOUCHER
144		PAKMOTO	1BILL	100027	INVOICE & VOUCHER
145		GILLAA SERVICES PVT LTD	1BILL	100027	INVOICE & VOUCHER
146		UNIVERSAL TESTING SERVICE	1BILL	100027	INVOICE & VOUCHER
147		BUCKET.PK	1BILL	100027	INVOICE & VOUCHER
148		RESOLVE (EDUFINITY)	1BILL	100027	INVOICE & VOUCHER
149		A.ZAR TEXTILES PVT LTD (LUXOR.PK)	1BILL	100027	INVOICE & VOUCHER
150		URBAN GALLERIA PVT LTD	1BILL	100027	INVOICE & VOUCHER
151		DYNAMIC SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
152		FH SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
153		MNAEM	1BILL	100027	INVOICE & VOUCHER
154		MICRO TECH SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
155		TECH SAVINGS	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
156		FDA ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
157		RAWALPINDI CHAMBER	1BILL	100027	INVOICE & VOUCHER
158		BLUMOON	1BILL	100027	INVOICE & VOUCHER
159		ALBARAKA STORE PK	1BILL	100027	INVOICE & VOUCHER
160		MAANSALS DIGITAL SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
161		PATEL EXPORT	1BILL	100027	INVOICE & VOUCHER
162		KHALISH PUBLICATION SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
163		ELAND TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
164		GURUMUG	1BILL	100027	INVOICE & VOUCHER
165		EZZEPC	1BILL	100027	INVOICE & VOUCHER
166		M/S GLOBAL SOLUTION SYSTEM	1BILL	100027	INVOICE & VOUCHER
167		TIKITO APP SERVICES	1BILL	100027	INVOICE & VOUCHER
168		YNEER TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
169		KORDOVAN	1BILL	100027	INVOICE & VOUCHER
170		POSALE (MUBASHIR HASSAN)	1BILL	100027	INVOICE & VOUCHER
171		MOZZINE TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
172		NEOTERIC TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
173		TECHPUR	1BILL	100027	INVOICE & VOUCHER
174		DEAL 20 ONE (MUHAMMAD ARSALAN)	1BILL	100027	INVOICE & VOUCHER
175		EAGLE TESTING SERVICES PVT LTD	1BILL	100027	INVOICE & VOUCHER
176		LIGHT SPEED VENTURES PVT LTD	1BILL	100027	INVOICE & VOUCHER
177		NEW PAK SURGICAL	1BILL	100027	INVOICE & VOUCHER
178		PALACE BRANDS	1BILL	100027	INVOICE & VOUCHER
179		KAL TECHNOLOGIES PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
180		AUDIO VISUAL TRADE PVT LIMITED	1BILL	100027	INVOICE & VOUCHER
181		SUPER EMBROIDREY DIGITIZING	1BILL	100027	INVOICE & VOUCHER
182		SAEED ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
183		YUGO PVT LTD	1BILL	100027	INVOICE & VOUCHER
184		ARY JEWELLERS	1BILL	100027	INVOICE & VOUCHER
185		BILAL MOORAD(JEWELLA.PK)(SHOPZIA.PK)	1BILL	100027	INVOICE & VOUCHER
186		BURAHNI ONLINE STORE	1BILL	100027	INVOICE & VOUCHER
187		WRITING SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
188		DAWAI BAHAWALPUR	1BILL	100027	INVOICE & VOUCHER
189		SHAHNAWAZ ASSOCIATES PVT LTD	1BILL	100027	INVOICE & VOUCHER
190		TRIFIT LIMITED	1BILL	100027	INVOICE & VOUCHER
191		THE ZECO SHOES (SHOEORA)	1BILL	100027	INVOICE & VOUCHER
192		CARTSWING PVT LTD	1BILL	100027	INVOICE & VOUCHER
193		GLOBAL AGE	1BILL	100027	INVOICE & VOUCHER
194		MUMMY EXPRESS	1BILL	100027	INVOICE & VOUCHER
195		GABA OPTICAL PLUS	1BILL	100027	INVOICE & VOUCHER
196		TECHHIVE PVT LIMITED	1BILL	100027	INVOICE & VOUCHER
197		MSOL TECH	1BILL	100027	INVOICE & VOUCHER
198		F AND M GARMENT	1BILL	100027	INVOICE & VOUCHER
199		FORTUNE TECH SERVICES	1BILL	100027	INVOICE & VOUCHER
200		SAHAR TECH SERVICES PVT LTD	1BILL	100027	INVOICE & VOUCHER
201		UNIVERSAL PAINTS - ECOMMERCE	1BILL	100027	INVOICE & VOUCHER
202		CABI SMART TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
203		DIGITALTOEZ.PK	1BILL	100027	INVOICE & VOUCHER
204		VOICES CITY	1BILL	100027	INVOICE & VOUCHER
205		ZENITH ENTERPRISE	1BILL	100027	INVOICE & VOUCHER
206		OKTRA PK	1BILL	100027	INVOICE & VOUCHER
207		MACRO COUNTED FOOD PVT LTD	1BILL	100027	INVOICE & VOUCHER
208		RESELLER BYTE (DILIGENT CREATORS)	1BILL	100027	INVOICE & VOUCHER
209		ECOMMERCE OUTSET	1BILL	100027	INVOICE & VOUCHER
210		NEW SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
211		TECH HUB COWORKING SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
212		GREEN APPLIANCES PVT LTD	1BILL	100027	INVOICE & VOUCHER
213		AL KABIR TOWN PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
214		FARHAN ILLAHI SHOPPY MODE	1BILL	100027	INVOICE & VOUCHER
215		HAFSA MALIK	1BILL	100027	INVOICE & VOUCHER
216		ESTILO COMPANY	1BILL	100027	INVOICE & VOUCHER
217		USMAN ELECTRONICS	1BILL	100027	INVOICE & VOUCHER
218		KAAJU	1BILL	100027	INVOICE & VOUCHER
219		ZAH COMPUTERS (HUSNAIN)	1BILL	100027	INVOICE & VOUCHER
220		MOJID ONLINE	1BILL	100027	INVOICE & VOUCHER
221		LIVE ROSTRUM	1BILL	100027	INVOICE & VOUCHER
222		FAISAL OMER TURK	1BILL	100027	INVOICE & VOUCHER
223		TOPSHELF	1BILL	100027	INVOICE & VOUCHER
224		COSMECO INTERNATIONAL	1BILL	100027	INVOICE & VOUCHER
225		NAUSHAD IMDAD	1BILL	100027	INVOICE & VOUCHER
226		AFZAL MANGOES	1BILL	100027	INVOICE & VOUCHER
227		PDP TECHNOLOGY PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
228		ONLINE SHOP INTERNATIONAL	1BILL	100027	INVOICE & VOUCHER
229		THE LAPTOP LIVING	1BILL	100027	INVOICE & VOUCHER
230		LUXE PRESS ON	1BILL	100027	INVOICE & VOUCHER
231		BITQAAN	1BILL	100027	INVOICE & VOUCHER
232		MULTI PACK	1BILL	100027	INVOICE & VOUCHER
233		SKILLSTON ADMISSION ACCOUNT	1BILL	100027	INVOICE & VOUCHER
234		CURA	1BILL	100027	INVOICE & VOUCHER
235		DEEPAK AND FAHAD	1BILL	100027	INVOICE & VOUCHER
236		KASHIF STEELS PRODUCT	1BILL	100027	INVOICE & VOUCHER
237		FALAH TRADING	1BILL	100027	INVOICE & VOUCHER
238		BLUEFERY	1BILL	100027	INVOICE & VOUCHER
239		MY WATER PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
240		FASHION CHOWK	1BILL	100027	INVOICE & VOUCHER
241		FUNNEL SOLO PVT LTD	1BILL	100027	INVOICE & VOUCHER
242		SPORTS IN PAKISTAN	1BILL	100027	INVOICE & VOUCHER
243		SHAHEEN COSMETICS (PVT) LTD	1BILL	100027	INVOICE & VOUCHER
244		MENTROMATE IT & MARKETING SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
245		RAINBOW BRIDGE TECH SOLUTIONS	1BILL	100027	INVOICE & VOUCHER
246		FAST MOBILE PVT LTD	1BILL	100027	INVOICE & VOUCHER
247		BRAND HAZIR	1BILL	100027	INVOICE & VOUCHER
248		REGEN	1BILL	100027	INVOICE & VOUCHER
249		GLORIOUSS ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
250		TENFOLDS MEDIA	1BILL	100027	INVOICE & VOUCHER
251		ITTEFAQ ZONE	1BILL	100027	INVOICE & VOUCHER
252		FABRICO TEXTILES	1BILL	100027	INVOICE & VOUCHER
253		PENTA SQUAD	1BILL	100027	INVOICE & VOUCHER
254		TWENTY1 COLLECTION	1BILL	100027	INVOICE & VOUCHER
255		BEAUTY HOOKED COM (PRIVATE) LIMITED	1BILL	100027	INVOICE & VOUCHER
256		CHEN ONE STORES	1BILL	100027	INVOICE & VOUCHER
257		M/S M.A.Y CLOSET	1BILL	100027	INVOICE & VOUCHER
258		ORGANIC SECURITY	1BILL	100027	INVOICE & VOUCHER
259		FORBES SHIPPING COMPANY PVT LTD	1BILL	100027	INVOICE & VOUCHER
260		GREEN ROOTS	1BILL	100027	INVOICE & VOUCHER
261		THE SIALKOT CHAMBER OF COMMERCE	1BILL	100027	INVOICE & VOUCHER
262		KASHIF STEELS PRODUCT	1BILL	100027	INVOICE & VOUCHER
263		HEADWAY EXCELLENCE (SMC PVT)LTD	1BILL	100001	INVOICE & VOUCHER
264		STARTUP COWORKS (PVT) LTD	1BILL	100970	INVOICE & VOUCHER
265		ALI ENTERPRISES	1BILL	142226	INVOICE & VOUCHER
266		SALES CORE	1BILL	142226	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		PAKISTAN STATE OIL	1BILL	100776/PSO0001	TOPUP & VARIABLE
2		ENGRO (PRIVATE) LIMITED	1BILL	136476/ENGR0001	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE	
3	FMCG & Energy	FATIMA FERTILIZER	1BILL	100036	TOPUP & VARIABLE	
4		ENGRO FERTILIZER PRIVATE LIMITED	1BILL	111061	INVOICE & VOUCHER	
5		BISMILLAH ENERGY (PRIVATE) LIMITED	1BILL	100282	INVOICE & VOUCHER	
6		CONTINENTAL BISCUITS LIMITED	1BILL	142226	INVOICE & VOUCHER	
7		ISMAIL INDUSTRIES LIMITED.	1BILL	142226	INVOICE & VOUCHER	
8		IBL OPS PVT LTD	1BILL	142226	INVOICE & VOUCHER	
9		PAKISTAN CABLES LIMITED.	1BILL	142226	INVOICE & VOUCHER	
10		BE ENERGY LIMITED.	1BILL	142226	INVOICE & VOUCHER	
11		NATIONAL FOODS LIMITED	1BILL	142226	INVOICE & VOUCHER	
12		UNILEVER PAKISTAN LIMITED	1BILL	142226	INVOICE & VOUCHER	
13		UNILEVER FOODS LIMITED	1BILL	142226	INVOICE & VOUCHER	
14		ATLAS BATTERY LIMITED	1BILL	142226	INVOICE & VOUCHER	
15		ATLAS HONDA LIMITED.	1BILL	142226	INVOICE & VOUCHER	
16		COCA COLA BEVERAGES PAKISTAN LIMITED	1BILL	142226	INVOICE & VOUCHER	
17		HILAL FOODS PVT LTD	1BILL	142226	INVOICE & VOUCHER	
18		IFFCO PAKISTAN (PVT) LTD.	1BILL	142226	INVOICE & VOUCHER	
19		IFFCO PAKISTAN (PVT) LTD.	1BILL	142225	INVOICE & VOUCHER	
20		NEAT MEAT PROCESSING COMPANY	1BILL	100047	INVOICE & VOUCHER	
21		ASKAR OIL SERVICES PVT LTD	1BILL	100047	INVOICE & VOUCHER	
22		ZENITH ENERGY	1BILL	100047	INVOICE & VOUCHER	
23		UNILEVER PAKISTAN LIMITED.	1BILL	142226	INVOICE & VOUCHER	
24		UNILEVER FOODS LIMITED.	1BILL	142226	INVOICE & VOUCHER	
25		BE ENERGY LIMITED	1BILL	142226	INVOICE & VOUCHER	
26		CONTINENTAL BISCUITS LIMITED.	1BILL	142226	INVOICE & VOUCHER	
27		NATIONAL FOODS LIMITED.	1BILL	142226	INVOICE & VOUCHER	
28		PAKISTAN CABLES LIMITED	1BILL	142226	INVOICE & VOUCHER	
29		HILAL FOOD PVT LTD	1BILL	142226	INVOICE & VOUCHER	
30		HILAL CARE PVT LTD	1BILL	142226	INVOICE & VOUCHER	
31		ISMAIL INDUSTRIES LIMITED	1BILL	142226	INVOICE & VOUCHER	
32		ISMAIL INDUSTRIES LIMITED - CANDY LAND	1BILL	142226	INVOICE & VOUCHER	
33		PAK ELECTRON LIMITED	1BILL	100027	INVOICE & VOUCHER	
34		TECHRON	1BILL	100027	INVOICE & VOUCHER	
35		THUNDER PETROLEUM PVT LTD	1BILL	100027	INVOICE & VOUCHER	
36		LALS CHOCOLATES	1BILL	100027	INVOICE & VOUCHER	
37		CANTEEN STORE DEPARTMENT	1BILL	100027	INVOICE & VOUCHER	
38		MOKHA TRADING COMPANY	1BILL	100027	INVOICE & VOUCHER	
S#		CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		Transportation Services	CHANGAN MOTORS	1BILL	100626	INVOICE & VOUCHER
2	TCS (PRIVATE) LIMITED		1BILL	100333	INVOICE & VOUCHER	
3	TCS (PRIVATE) LIMITED		1BILL	100333	INVOICE & VOUCHER	
4	TCS LOGISTICS (PRIVATE) LIMITED		1BILL	100333	INVOICE & VOUCHER	
5	O'TOKAB PVT LTD		1BILL	100047	INVOICE & VOUCHER	
6	SEA LINE LLP		1BILL	100047	INVOICE & VOUCHER	
7	DAEWOO PAKISTAN EXPRESS BUS SERVICE LIMITED		1BILL	100027	INVOICE & VOUCHER	
8	AMIGOS TRAVELS		1BILL	100027	INVOICE & VOUCHER	
9	SEGHALMOTORS.PK		1BILL	100027	INVOICE & VOUCHER	
10	BAIG TRANSPORT SERVICES		1BILL	100027	INVOICE & VOUCHER	
11	DM COURIER		1BILL	100027	INVOICE & VOUCHER	
12	THUNDER CAR & LOGISTICS PVT LTD		1BILL	100027	INVOICE & VOUCHER	
13	NATIONAL LOGISTIC TECHNOLOGY		1BILL	100027	INVOICE & VOUCHER	
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE	
1		THE GENERAL HEADQUARTERS - (AGM CELL)	1BILL	786786	INVOICE & VOUCHER	
2		TICKET WALA	1BILL	100444	TOPUP & VARIABLE	
3		AEROGLOBE PRIVATE LIMITED	1BILL	100029	INVOICE & VOUCHER	

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
4		SASTATICKET PVT LTD	1BILL	100029	INVOICE & VOUCHER
5		TICKET WALA LLP	1BILL	100029	INVOICE & VOUCHER
6		GRAND AVIATION TRAVEL & TOURS	1BILL	100029	INVOICE & VOUCHER
7		SIX SIGMA TRAVELS (PRIVATE) LIMITED	1BILL	100029	INVOICE & VOUCHER
8		AEG TRAVEL SERVICES (PRIVATE) LIMITED	1BILL	100029	INVOICE & VOUCHER
9		DELUXE HOLIDAYS	1BILL	100029/10047	INVOICE & VOUCHER
10		MR TRAVELS	1BILL	100029	INVOICE & VOUCHER
11		ETIMAD TRAVELS	1BILL	100029	INVOICE & VOUCHER
12		XPERTS TRAVEL AND TOURS PVT LTD	1BILL	100029	INVOICE & VOUCHER
13		GRAND AVIATION TRAVEL&TOURS	1BILL	100029	INVOICE & VOUCHER
14		MOMMINA TRAVEL & TOURS	1BILL	100029	INVOICE & VOUCHER
15		HOLIDAY TRAVEL AND TOURS(SMC-PRIVATE)LTD	1BILL	100282	INVOICE & VOUCHER
16		TICKET WALA	1BILL	100282	INVOICE & VOUCHER
17		STAR PACKAGES (PVT) LTD	1BILL	100282	INVOICE & VOUCHER
18		MAXIMS TRAVEL AND TOURS	1BILL	100282	INVOICE & VOUCHER
19		UNIVERSAL BROTHERS (PRIVATE) LIMITED	1BILL	100282	INVOICE & VOUCHER
20		MAXIM'S HAJJ AND UMRAH (PRIVATE) LIMITED	1BILL	100282	INVOICE & VOUCHER
21		TICKET WALA	1BILL	100333	INVOICE & VOUCHER
22		BONDS TRAVEL BUREAU	1BILL	100333	INVOICE & VOUCHER
23		BINHAM TRAVEL SERVICES (SADA TICKET)	1BILL	100333	INVOICE & VOUCHER
24		PEARL-CONTINENTAL HOTELS & RESORTS	1BILL	136733	INVOICE & VOUCHER
25		PRIVILEGE CLUB - PEARL CONTINENTAL	1BILL	136733	INVOICE & VOUCHER
26		GOWAITER	1BILL	136733	INVOICE & VOUCHER
27		SEHWAN HILLS	1BILL	136733	INVOICE & VOUCHER
28		KARACHI HILLS	1BILL	136733	INVOICE & VOUCHER
29		BAKLAVA PALACE	1BILL	136733	INVOICE & VOUCHER
30		FINDMYADVENTURE	1BILL	136733	INVOICE & VOUCHER
31		MARSHCAMP	1BILL	136733	INVOICE & VOUCHER
32		OUTDOOR ADVENTURES	1BILL	136733	INVOICE & VOUCHER
33		TRIPLONA	1BILL	136733	INVOICE & VOUCHER
34		ASCENDANT - NEXT TECH HOSPITALITY	1BILL	136733	INVOICE & VOUCHER
35		BAMBOU-PRIME TREE HOSPITALITY	1BILL	136733	INVOICE & VOUCHER
36		TOURLY TECHNOLOGIES	1BILL	136733	INVOICE & VOUCHER
37		ZAVER PEARL CONTINENTAL HOTEL GWADER	1BILL	136733	INVOICE & VOUCHER
38		PEARL CONTINENTAL HOTEL BHURBAN	1BILL	136733	INVOICE & VOUCHER
39		PEARL CONTINENTAL HOTEL KARACHI	1BILL	136733	INVOICE & VOUCHER
40		PEARL CONTINENTAL HOTEL LAHORE	1BILL	136733	INVOICE & VOUCHER
41		PEARL CONTINENTAL HOTEL MUZAFFARABAD	1BILL	136733	INVOICE & VOUCHER
42		PEARL CONTINENTAL HOTEL MALAM JABBA	1BILL	136733	INVOICE & VOUCHER
43		PEARL CONTINENTAL HOTEL RAWALPINDI	1BILL	136733	INVOICE & VOUCHER
44		PEARL CONTINENTAL HOTEL PESHAWAR	1BILL	136733	INVOICE & VOUCHER
45		UNITED KING	1BILL	136733	INVOICE & VOUCHER
46		HOTEL ONE	1BILL	136733	INVOICE & VOUCHER
47		MEEZAB AIR TRAVEL MNG.CO (PVT)LTD.	1BILL	142226	INVOICE & VOUCHER
48		MEEZAB AIR CASH	1BILL	142226	INVOICE & VOUCHER
49		MEEZAB AIR MNG.CO (B2C.)	1BILL	142226	INVOICE & VOUCHER
50		JAS MYTRIP (PRIVATE) LIMITED.	1BILL	142226	INVOICE & VOUCHER
51		FIRST CHOICE TRAVELS	1BILL	142226	INVOICE & VOUCHER
52		KITCHEN CUSINE (PVT) LTD	1BILL	142225	INVOICE & VOUCHER
53		MARIO TECHNOLOGIES (PVT) LTD	1BILL	142225	INVOICE & VOUCHER
54		FIRST CHOICE TRAVELS	1BILL	142225	INVOICE & VOUCHER
55		COSMOS TRAVELS	1BILL	100047	INVOICE & VOUCHER
56		MIT TRAVELS AND TOURS (PVT) LTD.	1BILL	100047	INVOICE & VOUCHER
57		WALEED AIR SERVICES	1BILL	100047	INVOICE & VOUCHER
58		KARWAN E MEHDI ZIYARAT TOUR ORGANIZERS	1BILL	100047	INVOICE & VOUCHER
59		SHAHAB UD DIN TRAVELS	1BILL	100047	INVOICE & VOUCHER
60		BAWEJA TRAVELS AND TOURS	1BILL	100047	INVOICE & VOUCHER
61		HORIZON VENTURES PVT LTD	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
62	Travel and Tours	JAS MYTRIP PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
63		MEEZAB AIR MNG.CO (B2C)	1BILL	142226	INVOICE & VOUCHER
64		MEEZAB AIR TRAVEL MNG.CO. PVT LTD	1BILL	142226	INVOICE & VOUCHER
65		MEZZAB AIR CASH	1BILL	142226	INVOICE & VOUCHER
66		GOLDEN APPLE	1BILL	100027	INVOICE & VOUCHER
67		SALMAN ENTERPRISES(ITALIANO PIZZA)	1BILL	100027	INVOICE & VOUCHER
68		DAILY DUBAI	1BILL	100027	INVOICE & VOUCHER
69		JAZBA FOOD SERVICES PVT. LTD. (SACHAS CAKE)	1BILL	100027	INVOICE & VOUCHER
70		SULTAN - THE ROYAL EATERY	1BILL	100027	INVOICE & VOUCHER
71		M/S MOM'S PIZZA	1BILL	100027	INVOICE & VOUCHER
72		KEKOU	1BILL	100027	INVOICE & VOUCHER
73		MANDI AL KHALEEJ	1BILL	100027	INVOICE & VOUCHER
74		FIND MY ADVENTURE PR	1BILL	100027	INVOICE & VOUCHER
75		ZIZZI PIZZERIA	1BILL	100027	INVOICE & VOUCHER
76		TAVERN GRILL	1BILL	100027	INVOICE & VOUCHER
77		HOT N GRILL MORE	1BILL	100027	INVOICE & VOUCHER
78		FOOD STATION	1BILL	100027	INVOICE & VOUCHER
79		ROCHESTER CAFE AND GRILL	1BILL	100027	INVOICE & VOUCHER
80		HEALTHY BITES	1BILL	100027	INVOICE & VOUCHER
81		LAMOSH	1BILL	100027	INVOICE & VOUCHER
82		DELICIOSA	1BILL	100027	INVOICE & VOUCHER
83		PIZZA OWN	1BILL	100027	INVOICE & VOUCHER
84		SICREATIONS	1BILL	100027	INVOICE & VOUCHER
85		MONARSH	1BILL	100027	INVOICE & VOUCHER
86		HUNGSTERS	1BILL	100027	INVOICE & VOUCHER
87		GOSPARK PVT LTD	1BILL	100027	INVOICE & VOUCHER
88		THE WHITE BIRYANI	1BILL	100027	INVOICE & VOUCHER
89		THE BURNING GIRAFFE	1BILL	100027	INVOICE & VOUCHER
90		ZAREEN FOODS	1BILL	100027	INVOICE & VOUCHER
91		NOORA ENTERPRISES(24 WALL STREET PIZZA)	1BILL	100027	INVOICE & VOUCHER
92		TOY ZONE	1BILL	100027	INVOICE & VOUCHER
93		THE HOME MAKER	1BILL	100027	INVOICE & VOUCHER
94		GRAB YOUR MEAL	1BILL	100027	INVOICE & VOUCHER
95		PIZZA M21	1BILL	100027	INVOICE & VOUCHER
96		BAMBO UNION	1BILL	100027	INVOICE & VOUCHER
97		SEA LINKS TRAVEL & TOURS	1BILL	100027	INVOICE & VOUCHER
98		FAREDESK 360 PVT LTD(BUKHARI TRAVEL&TOURISM)	1BILL	100027	INVOICE & VOUCHER
99		HEJAZ E MUQADDAS	1BILL	100027	INVOICE & VOUCHER
100		I.TRAVEL	1BILL	100027	INVOICE & VOUCHER
101		UTM SERVICES	1BILL	100027	INVOICE & VOUCHER
102		TICKET WALA LLP	1BILL	100027	INVOICE & VOUCHER
103		TRIPKARAO	1BILL	100027	INVOICE & VOUCHER
104		PROFICIENT TRAVEL SERVICES & TOURS	1BILL	100027	INVOICE & VOUCHER
105		MEHMAN TRAVEL AND TOURS	1BILL	100027	INVOICE & VOUCHER
106		BOOK ME TICKETS PVT. LTD	1BILL	100027	INVOICE & VOUCHER
107		SUPER KABANA	1BILL	100027	INVOICE & VOUCHER
108		UNIQUE TRAVEL AND TOURS	1BILL	100027	INVOICE & VOUCHER
109		HOLIDAY BEGIN	1BILL	100027	INVOICE & VOUCHER
110		UNION AND CO	1BILL	100027	INVOICE & VOUCHER
111		THE ROYAL AVIATION SERVICES (TRAS)	1BILL	100027	INVOICE & VOUCHER
112		TRAVEL CHANNEL	1BILL	100027	INVOICE & VOUCHER
113		HEJAZ E MOQADDUS INT TRAVEL	1BILL	100027	INVOICE & VOUCHER
114		SKY ROYAL INTERNATIONAL PVT LTD	1BILL	100027	INVOICE & VOUCHER
115		TRIPS PK	1BILL	100027	INVOICE & VOUCHER
116		ROYAL ENCLAVE	1BILL	100027	INVOICE & VOUCHER
117		TRAVEL SERVICES (PVT) LTD	1BILL	100027	INVOICE & VOUCHER
118		GO ZAYAAN PK PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
119		EVERSHINE TRAVELS PVT LTD	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
120		BABUMRAH E GATEWAY (PRIVATE)	1BILL	100027	INVOICE & VOUCHER
121		DESTINATION PROJECTS (PVT)LTD	1BILL	100027	INVOICE & VOUCHER
122		MAASSALAMA HAJJ UMRAH & TRAVEL PRODUCTS	1BILL	100027	INVOICE & VOUCHER
123		BUKHARI BOOKING (PRIVATE) LIMITED	1BILL	100027	INVOICE & VOUCHER
124		TRAVELO TOURISM PVT LTD	1BILL	100027	INVOICE & VOUCHER
125		BOOK N TRAVEL PVT LTD	1BILL	100027	INVOICE & VOUCHER
126		BASIRPUR	1BILL	100001	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Trakker Services	FALCON-1 PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
2		TRACKER & IOT PVT LTD	1BILL	100047	INVOICE & VOUCHER
3		ITECHNOLOGI TRACKING SERVICES PVT LTD	1BILL	100047	INVOICE & VOUCHER
4		TPL TRAKKER LIMITED	1BILL	100047	INVOICE & VOUCHER
5		TPL	1BILL	100047	INVOICE & VOUCHER
6		TPL TRAKKER	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Courier	TRADER SERVICES PVT LTD - BANK AL HABIB	1BILL	100333	INVOICE & VOUCHER
2		TRADER SERVICES PVT LTD - BANK AL HABIB	1BILL	100444	TOPUP & VARIABLE
3		FOLIA CREATIVES	1BILL	142225	INVOICE & VOUCHER
4		TCS PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
5		DHA QUETTA - TCS	1BILL	100047	INVOICE & VOUCHER
6		EXPRESS COURIER LINK	1BILL	100047	INVOICE & VOUCHER
7		SWYFT DELIVERY SOLUTION PVT LTD	1BILL	100027	INVOICE & VOUCHER
8		SEND YOUR SENTIMENTS	1BILL	100027	INVOICE & VOUCHER
9		ONE EXPRESSWAY SERVICES	1BILL	100027	INVOICE & VOUCHER
10		SHIPPRO PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Military Land Cantonment (MLC)	MLC ABBOTTABAD CANTONMENT BOARD	1BILL	165212	INVOICE & VOUCHER
2		MLC ATTOCK CANTONMENT BOARD	1BILL	165213	INVOICE & VOUCHER
3		MLC BAHAWALPUR CANTONMENT BOARD	1BILL	165229	INVOICE & VOUCHER
4		MLC BANNU CANTONMENT BOARD	1BILL	165204	INVOICE & VOUCHER
5		MLC CANTONMENT BOARD CLIFTON	1BILL	165233	INVOICE & VOUCHER
6		MLC CANTONMENT BOARD TAXILA	1BILL	165214	INVOICE & VOUCHER
7		MLC CHAKLALA CANTONMENT BOARD	1BILL	165201	INVOICE & VOUCHER
8		MLC CHERAT CANTONMENT BOARD	1BILL	165207	INVOICE & VOUCHER
9		MLC D.I. KHAN CANTONMENT BOARD	1BILL	165208	INVOICE & VOUCHER
10		MLC FAISAL CANTONMENT BOARD	1BILL	165235	INVOICE & VOUCHER
11		MLC GUJRANWALA CANTONMENT BOARD	1BILL	165222	INVOICE & VOUCHER
12		MLC HAVELIAN CANTONMENT BOARD	1BILL	165215	INVOICE & VOUCHER
13		MLC HYDERABAD CANTONMENT BOARD	1BILL	165239	INVOICE & VOUCHER
14		MLC JHELUM CANTONMENT BOARD	1BILL	165224	INVOICE & VOUCHER
15		MLC KAMRA CANTONMENT BOARD	1BILL	165216	INVOICE & VOUCHER
16		MLC KARACHI CANTONMENT BOARD	1BILL	165232	INVOICE & VOUCHER
17		MLC KHARIAN CANTONMENT BOARD	1BILL	165225	INVOICE & VOUCHER
18		MLC KOHAT CANTONMENT BOARD	1BILL	165203	INVOICE & VOUCHER
19		MLC KORANGI CREEK CANTONMENT BOARD	1BILL	165234	INVOICE & VOUCHER
20		MLC LAHORE CANTONMENT BOARD	1BILL	165220	INVOICE & VOUCHER
21		MLC LORALAI CANTONMENT BOARD	1BILL	165242	INVOICE & VOUCHER
22		MLC MALIR CANTONMENT BOARD	1BILL	165236	INVOICE & VOUCHER
23		MLC MANGLA CANTONMENT BOARD	1BILL	165226	INVOICE & VOUCHER
24		MLC MANORA CANTONMENT BOARD	1BILL	165237	INVOICE & VOUCHER
25		MLC MARDAN CANTONMENT BOARD	1BILL	165205	INVOICE & VOUCHER
26		MLC MULTAN CANTONMENT BOARD	1BILL	165227	INVOICE & VOUCHER
27		MLC MURREE GALIS CANTONMENT BOARD	1BILL	165218	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
28		MLC MURREE HILLS CANTONMENT BOARD	1BILL	165217	INVOICE & VOUCHER
29		MLC NOWSHERA CANTONMENT BOARD	1BILL	165202	INVOICE & VOUCHER
30		MLC OKARA CANTONMENT BOARD	1BILL	165231	INVOICE & VOUCHER
31		MLC ORMARA CANTONMENT BOARD	1BILL	165243	INVOICE & VOUCHER
32		MLC PANO AQIL CANTONMENT BOARD	1BILL	165238	INVOICE & VOUCHER
33		MLC PESHAWAR CANTONMENT BOARD	1BILL	165210	INVOICE & VOUCHER
34		MLC QUETTA CANTONMENT BOARD	1BILL	165240	INVOICE & VOUCHER
35		MLC RAWALPINDI CANTONMENT BOARD	1BILL	165209	INVOICE & VOUCHER
36		MLC RISALPUR CANTONMENT BOARD	1BILL	165206	INVOICE & VOUCHER
37		MLC SANJWAL CANTONMENT BOARD	1BILL	165219	INVOICE & VOUCHER
38		MLC SARGODHA CANTONMENT BOARD	1BILL	165228	INVOICE & VOUCHER
39		MLC SHORKOT CANTONMENT BOARD	1BILL	165230	INVOICE & VOUCHER
40		MLC SIALKOT CANTONMENT BOARD	1BILL	165223	INVOICE & VOUCHER
41		MLC SWAT CANTONMENT BOARD	1BILL	165244	INVOICE & VOUCHER
42		MLC WAH CANTONMENT BOARD	1BILL	165211	INVOICE & VOUCHER
43		MLC WALTON CANTONMENT BOARD	1BILL	165221	INVOICE & VOUCHER
44		MLC PRIMARY	1BILL	165241	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		RUBA DIGITAL PVT LTD	1BILL	100333	INVOICE & VOUCHER
2		RUBA DIGITAL PVT LTD	1BILL	100444	TOPIUP & VARIABLE
3		MINI MARKET	1BILL	136733	INVOICE & VOUCHER
4		OXFORD APPAREL	1BILL	136733	INVOICE & VOUCHER
5		FRESH MARKET	1BILL	136733	INVOICE & VOUCHER
6		MOSFERA AHMAD	1BILL	136733	INVOICE & VOUCHER
7		MAS CLOTHING	1BILL	136733	INVOICE & VOUCHER
8		DRESS CODE	1BILL	136733	INVOICE & VOUCHER
9		OCTOBER NOW	1BILL	136733	INVOICE & VOUCHER
10		HUMAYUN ALAMGIR	1BILL	136733	INVOICE & VOUCHER
11		ALL KIND SMART ELECTRONICS	1BILL	136733	INVOICE & VOUCHER
12		TASSUR	1BILL	136733	INVOICE & VOUCHER
13		ROYAL JACKETS	1BILL	136733	INVOICE & VOUCHER
14		STOREEDO	1BILL	136733	INVOICE & VOUCHER
15		STORE AT DOOR	1BILL	136733	INVOICE & VOUCHER
16		MOOSAJEE LOOKMANJEE & SONS	1BILL	136733	INVOICE & VOUCHER
17		USAMA SILK	1BILL	136733	INVOICE & VOUCHER
18		FASHION VILLAZ	1BILL	136733	INVOICE & VOUCHER
19		FRESH PICKS	1BILL	136733	INVOICE & VOUCHER
20		ARINO	1BILL	136733	INVOICE & VOUCHER
21		FUNWORLD.PK	1BILL	136733	INVOICE & VOUCHER
22		AUNSAPPAREL.COM	1BILL	136733	INVOICE & VOUCHER
23		HAZARI IMPEX	1BILL	136733	INVOICE & VOUCHER
24		ZELLBURY	1BILL	136733	INVOICE & VOUCHER
25		SWISS FABRIC	1BILL	136733	INVOICE & VOUCHER
26		KESHIA	1BILL	136733	INVOICE & VOUCHER
27		FABRICA DESIGNER STORE	1BILL	136733	INVOICE & VOUCHER
28		ANALYST (PHILIPSAVENT)	1BILL	136733	INVOICE & VOUCHER
29		A S TRADER	1BILL	142225	INVOICE & VOUCHER
30		MEHDI TRADERS & GENERAL SUPPLIER	1BILL	142225	INVOICE & VOUCHER
31		SULTAN AND SONS	1BILL	100047	INVOICE & VOUCHER
32		TCS SENTIMENTS	1BILL	100047	INVOICE & VOUCHER
33		IMRAN ELECTRONICS	1BILL	100047	INVOICE & VOUCHER
34		UNIVERSAL PRINTS	1BILL	100047	INVOICE & VOUCHER
35		ABABIL ENTERPRISES	1BILL	100047	INVOICE & VOUCHER
36		AG S BRANCH FLAT RENT GHQ	1BILL	100047	INVOICE & VOUCHER
37		TRULY KOMAL	1BILL	100047	INVOICE & VOUCHER
38		AKRAM SONS	1BILL	100047	INVOICE & VOUCHER
39		NAEEM ELECTRONICS	1BILL	100047	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE	
40	Retail Store	AB ELECTRONICS CENTRE	1BILL	100047	INVOICE & VOUCHER	
41		RAYYAN NASEEM ENTERPRISES (PAK GROCERY)	1BILL	100027	INVOICE & VOUCHER	
42		THE BRAND STORE	1BILL	100027	INVOICE & VOUCHER	
43		TOOL BAZAR PK	1BILL	100027	INVOICE & VOUCHER	
44		SULTAN AND SONS	1BILL	100027	INVOICE & VOUCHER	
45		CONVENIENCE STORE PV	1BILL	100027	INVOICE & VOUCHER	
46		SHOPHIVE.COM	1BILL	100027	INVOICE & VOUCHER	
47		M/S FLAGSHIP PVT LTD	1BILL	100027	INVOICE & VOUCHER	
48		GURIYA ANSAR	1BILL	100027	INVOICE & VOUCHER	
49		BANDANA	1BILL	100027	INVOICE & VOUCHER	
50		MUHAMMAD & AHMED GARMENTS	1BILL	100027	INVOICE & VOUCHER	
51		CUBBY.PK	1BILL	100027	INVOICE & VOUCHER	
52		WAHI FOODS SERVICES	1BILL	100027	INVOICE & VOUCHER	
53		PIONEER CEMENT	1BILL	100027	INVOICE & VOUCHER	
54		LAPTOP SPARES	1BILL	100027	INVOICE & VOUCHER	
55		MEHRAN OILS PVT LTD	1BILL	100027	INVOICE & VOUCHER	
56		PERFECT GROCERS	1BILL	100027	INVOICE & VOUCHER	
57		M & S ELECTRONICS	1BILL	100027	INVOICE & VOUCHER	
58		COMPANION	1BILL	100027	INVOICE & VOUCHER	
59		LARAIB ELECTRONICS	1BILL	100027	INVOICE & VOUCHER	
60		HAZARI IMPEX	1BILL	100027	INVOICE & VOUCHER	
61		SAZMAN ECOM PVT LTD	1BILL	100027	INVOICE & VOUCHER	
62		NASEER CLOTH HOUSE	1BILL	100027	INVOICE & VOUCHER	
63		SILKY FIT	1BILL	100027	INVOICE & VOUCHER	
64		THE SHIRTS BAR	1BILL	100027	INVOICE & VOUCHER	
65		WHITE COTTON SHIRT	1BILL	100027	INVOICE & VOUCHER	
66		MIAASA	1BILL	100027	INVOICE & VOUCHER	
67		ZAKA BROTHERS PVT LTD	1BILL	100027	INVOICE & VOUCHER	
68		UNITED MOBILE	1BILL	100027	INVOICE & VOUCHER	
69		AWAN MART	1BILL	100027	INVOICE & VOUCHER	
70		MALABISAK COLLECTION	1BILL	100027	INVOICE & VOUCHER	
71		MANAKY TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER	
72		CITY ELECTRONICS	1BILL	100027	INVOICE & VOUCHER	
73		FM GARMENT	1BILL	100027	INVOICE & VOUCHER	
74		UNIVERSAL PAINTS	1BILL	100027	INVOICE & VOUCHER	
75		SHASHKAY	1BILL	100027	INVOICE & VOUCHER	
76		KARACHI VAPERS	1BILL	100027	INVOICE & VOUCHER	
77		SHIZA AHMED LABEL LLP (SYED FARAZ AHMED)	1BILL	100027	INVOICE & VOUCHER	
78		JEHANZEB AWAN AND CO PVT LTD (AZAKAW)	1BILL	100027	INVOICE & VOUCHER	
79		HILAL SILK PALACE	1BILL	100027	INVOICE & VOUCHER	
80		LENS MASTER	1BILL	100027	INVOICE & VOUCHER	
81		CH MULTI FARMS	1BILL	100027	INVOICE & VOUCHER	
S#		CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1		Container Services	PACKAGES CONVERTORS LIMITED	1BILL	142226	INVOICE & VOUCHER
2			SOUTH ASIA PAKISTAN TERMINALS LIMITE	1BILL	142226	INVOICE & VOUCHER
3			KARACHI INTERNATIONAL CONTAINER TERMINAL LIMITED	1BILL	142226	INVOICE & VOUCHER
4			PAKISTANINTERNATIONALCONTAINERTERMINALLTDPICT	1BILL	100047	INVOICE & VOUCHER
5			CMA CGM PAKISTAN PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
6			SOUTH ASIA PAKISTAN TERMINALS LIMITED	1BILL	142226	INVOICE & VOUCHER
7			ALPHA CONTAINER INDUSTRIES (PVT.) LTD	1BILL	100923	INVOICE & VOUCHER
8			TRAX ONLINE PRIVATE LIMITED	1BILL	100027	INVOICE & VOUCHER
9			QICT PAKISTAN LTD	1BILL	100027	INVOICE & VOUCHER
S#		CATEGORY	BILLER NAME	PLATFORM	IBILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1			MYWATER (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
2	Manufacturer	CMA CGM PAKISTAN (PVT) LTD.	1BILL	142226	INVOICE & VOUCHER
3		LOTTE AKHTAR BEVERAGES (PVT) LTD	1BILL	142226	INVOICE & VOUCHER
4		SHAHSONS PVT LTD	1BILL	142226	INVOICE & VOUCHER
5		PACKAGES CONVERTORS LIMITED SC JOHNSONS	1BILL	142226	INVOICE & VOUCHER
6		FAIZAN TRADERS	1BILL	142225	INVOICE & VOUCHER
7		TAJ ENTERPRISES	1BILL	142225	INVOICE & VOUCHER
8		FAISAL, MAHMOOD GHANI & CO	1BILL	142225	INVOICE & VOUCHER
9		GHANDARA INDUSTRIES LIMITED.	1BILL	10047	INVOICE & VOUCHER
10		INTERNATIONAL INDUSTRIES LTD.	1BILL	10047	INVOICE & VOUCHER
11		LOTTE AKHTAR BEVERAGES PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
12		SHAHSONS PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
13		ATLAS HONDA LIMITED	1BILL	142226	INVOICE & VOUCHER
14		PACKAGES CONVERTORS LTD	1BILL	142226	INVOICE & VOUCHER
15		TUBEX PACKAGING (PVT.) LTD	1BILL	100923	INVOICE & VOUCHER
16		URBANUPSURGE	1BILL	100027	INVOICE & VOUCHER
17		OTTOMAN JEWELS PVT LTD	1BILL	100027	INVOICE & VOUCHER
18		VENTURA ASSOCIATES	1BILL	100027	INVOICE & VOUCHER
19		TARIO MUHAMMAD & COMPANY	1BILL	100027	INVOICE & VOUCHER
20		KARACHI PAINTS	1BILL	100027	INVOICE & VOUCHER
21		CERA BIZ	1BILL	100027	INVOICE & VOUCHER
22		EVEREST GRANITE AND MARBLE	1BILL	100027	INVOICE & VOUCHER
23		M.I. TRADERS	1BILL	100027	INVOICE & VOUCHER
24		THUNDER TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
25		AL REHBAB	1BILL	100027	INVOICE & VOUCHER
26		TECHSCIENTIA PVT LTD	1BILL	100027	INVOICE & VOUCHER
27		ASLAM BALA PLASTIC (ADEEB ASLAM)	1BILL	100027	INVOICE & VOUCHER
28		JAMI RABBIT FARMING	1BILL	100027	INVOICE & VOUCHER
29		ELAHI CATTLE	1BILL	100027	INVOICE & VOUCHER
30		STARTEX INDUSTRY	1BILL	100027	INVOICE & VOUCHER
31		HUK ENTERPRISE	1BILL	100027	INVOICE & VOUCHER
32		WEB VALLEY TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
33		KOHAT CEMENT	1BILL	109100	INVOICE & VOUCHER
S#		CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME
1	MEDIA	ARIZ MEDIA GROUP	1BILL	136733	INVOICE & VOUCHER
2		TOFFEETV	1BILL	136733	INVOICE & VOUCHER
3		MIND CHANGER PVT LTD.	1BILL	100047	INVOICE & VOUCHER
4		LAHORE NEW MEDIA LABS SMC (PVT) LTD	1BILL	100027	INVOICE & VOUCHER
5		ARY SERVICE	1BILL	100027	INVOICE & VOUCHER
6		DYZ STUDIO	1BILL	100027	INVOICE & VOUCHER
7		SMC NETWORK	1BILL	100027	INVOICE & VOUCHER
8		EDVERSITY	1BILL	100027	INVOICE & VOUCHER
9		PROPERTY MEDIA SMC PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Marketing	CNERGYICO PK LIMITED	1BILL	100289	INVOICE & VOUCHER
2		CNERGYICO PK LIMITED	1BILL	100282	INVOICE & VOUCHER
3		TIMSOLUTIONS.CO.UK	1BILL	136733	INVOICE & VOUCHER
4		PREMIER SALES PVT LTD	1BILL	142226	INVOICE & VOUCHER
5		ONE CALL MARKETING	1BILL	142225	INVOICE & VOUCHER
6		VENTURA ASSOCIATES	1BILL	100047	INVOICE & VOUCHER
7		HPK PRIVATE LIMITED	1BILL	100047	INVOICE & VOUCHER
8		CAPRICO STUDIO (SMC PRIVATE)LIMITED	1BILL	100047	INVOICE & VOUCHER
9		HASAN SHOAB ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
10		EAGLE EYE TECHNOLO	1BILL	100027	INVOICE & VOUCHER
11		NIZAGEN	1BILL	100027	INVOICE & VOUCHER

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
12		DIGIMITRIX	1BILL	100027	INVOICE & VOUCHER
13		E BUILD PAKISTAN SMC PVT LTD	1BILL	100027	INVOICE & VOUCHER
14		JACOB DOT COM (SMC-PVT.)LTD.	1BILL	100970	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Maintenance & Services	TQIN (PRIVATE) LIMITED	1BILL	100333	INVOICE & VOUCHER
2		CDN FIXED	1BILL	100236	INVOICE & VOUCHER
3		CDN PREPAID	1BILL	102361	TOPOP & VARIABLE
4		GET WORK NOW	1BILL	136733	INVOICE & VOUCHER
5		GREEN SYSTEMS	1BILL	136733	INVOICE & VOUCHER
6		PROFLOWERS.PK	1BILL	136733	INVOICE & VOUCHER
7		VOGUE AESTHETIC	1BILL	136733	INVOICE & VOUCHER
8		AGENTPET.COM	1BILL	136733	INVOICE & VOUCHER
9		DREAM GARDEN MAINTENANCE	1BILL	100047	INVOICE & VOUCHER
10		PAK WHEELS (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
11		SAFARI MAINTENANCE SERVICES	1BILL	100047	INVOICE & VOUCHER
12		NN MAINTENANCE COMPANY (PVT) LIMITED	1BILL	100047	INVOICE & VOUCHER
13		CONNECT-DEALERS	1BILL	100047	INVOICE & VOUCHER
14		NKHOST SMC PVT LTD	1BILL	100047	INVOICE & VOUCHER
15		LONDON COMPUTERS AJ ENTERPRISE	1BILL	100047	INVOICE & VOUCHER
16		HOWLTECH (PVT) LTD	1BILL	100047	INVOICE & VOUCHER
17		ALM PVT LTD	1BILL	100047	INVOICE & VOUCHER
18		AOZ ASSOCIATES	1BILL	100047	INVOICE & VOUCHER
19		HORIZON SERVICES	1BILL	100047	INVOICE & VOUCHER
20		PC TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
21		BIODENT CARE SERVICES	1BILL	100027	INVOICE & VOUCHER
22		GNR CONSULTANTS PVT LTD	1BILL	100027	INVOICE & VOUCHER
23		MINIDEMICS PVT LTD	1BILL	100027	INVOICE & VOUCHER
24		DEVS PVT LTD	1BILL	100027	INVOICE & VOUCHER
25		ONE ROOF AUTOS	1BILL	100027	INVOICE & VOUCHER
26		CATCOS PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
27		SAJ SERVICES PRIVATE LTD	1BILL	100027	INVOICE & VOUCHER
28		LEGALLY PK	1BILL	100027	INVOICE & VOUCHER
29		CARD TECHNOLOGIES	1BILL	100027	INVOICE & VOUCHER
30		PAK SUZUKI MOTOR COMPANY LTD (MCYCL DIV)	1BILL	100027	INVOICE & VOUCHER
31		CMSES-GB	1BILL	109100	INVOICE & VOUCHER
32		CARE FINANCIAL SERVICES PVT. LTD.	1BILL	100970	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Textile	HUZAIFA TRADERS	1BILL	100047	INVOICE & VOUCHER
2		AL-HAMRA	1BILL	100027	INVOICE & VOUCHER
3		APEX ENTERPRISES	1BILL	100027	INVOICE & VOUCHER
4		SANAULLA CORPORATION PVT LTD	1BILL	100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/BILLING PARTNER NAME	BILLING TYPE
1	Automotive	TYREMANONLINE.COM	1BILL	136733	INVOICE & VOUCHER
2		IBL OPS PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
3		GHANDHARA INDUSTRIES LIMITED	1BILL	142226	INVOICE & VOUCHER
4		B AND R TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER
5		TYREMANONLINE.COM	1BILL	136733	INVOICE & VOUCHER
6		IBL OPS PRIVATE LIMITED.	1BILL	142226	INVOICE & VOUCHER
7		GHANDHARA INDUSTRIES LIMITED	1BILL	142226	INVOICE & VOUCHER
8		B AND R TECHNOLOGIES PVT LTD	1BILL	100027	INVOICE & VOUCHER