

Customer ID: 210309404

Mr. Malik Hashmat Ullah

Office No: NA ,Address Type Office , Floor No: 1 ,Building Name: NA ,Plot No: 35-C ,Street No: Plot 35-C 1st Floor FITCO Center Block 2 PECHS near by UBL Bank ,Commercial Area Name: NA ,, PECHS Block 2, Karachi, Sindh, Pakistan 923332211783

malikhashmat77@gmail.com

42201-0279087-7

Invoice #	210309404-012024-00039436
Invoice Date	02-Jan-2024
Invoice Month	January 2024
Due Date	08-Jan-2024

Company:	Trans World Enterprise Services (Pvt) Limited	TES Media (Pvt) Limited
Sales Tax Reg:	26-00-3705-426-19	32-77-8761-416-23
NTN	S3705426-7	S4129902-7
Address:	39-C, 10th Street, Khayaban-e-Mujahid, (Khadda Market) DHA Phase 5 - Karachi, Pakistan	
Telephone No.:	UAN: 111 837 837	

PAY ONLINE VIA ANY BANK APP



You can pay bill via 1Bill by visiting your Bank App > Payments > 1Bill > Voucher/Invoice > type "100089" before your user ID for real time payment

[CLICK HERE TO PAY YOUR BILL](#)



SUMMARY OF CHARGES

Summary of Payment	Amount
Balance Brought Forward	PKR. 11,081
Amount Paid	PKR. (11,080)
Balance transfers/other adjustments	PKR. 0
Previous Month Outstanding	PKR. 1
Current Invoice – Tru Internet & Voice	PKR. 11,081
Current Invoice – Tru TV	PKR. 0
Total Payable (within due date)	PKR. 11,082
Total Payable (after due date)	PKR. 11,082

For detailed breakup of charges, please refer page No. 2

FLEXIBLE PAYMENT OPTIONS

CLICK TO VIEW DETAILS



Transworld Home is not accepting IBFT (Direct Bank Transfers)

This is a system generated invoice and does not require any signature.

For more inquiries, please call our 24x7x365 dedicated Customer Services Department. UAN: 111 837 837 or email us at csd@tes.com.pk



1Bill Over the Counter Deposit Slip – Cash Only



Deposit Slip – 1Bill				Bank Copy			
Date:		Serial Number:	GPON-210309404-012024-00039436				
Branch Name:		Branch Code:					
Customer Name:	Mr. Malik Hashmat Ullah			Consumer No.	100089210309404		
Mode of Payment:	Cash only						
Bank / Branch			Date		Amount		
Amount in Words (Rupees):							
Contact Number:			Depositor CNIC:				

Depositor Signature:

1Bill OTC payment can be deposited Nationwide in 1Link-1Bill Bank branches and TCS Express Center under "Voucher/Invoice Payment"

Cashier:

ITEMIZED BILL DETAILS

Tru™ Internet & Tru™ Voice (Operated by Trans World Enterprise Services (Pvt) Limited.)

Description	Billing Month	Amount	Sales Tax	Advance Tax	Total Amount
KHL_RET_100MB	January-2024	PKR. 7,299.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 10,030.65
ONT_Karachi_15Months_DB_wifi5..	January-2024	PKR. 1,050.00	PKR. 0.00	PKR. 0.00	PKR. 1,050.00
Payable by the Due Date		PKR. 8,349.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 11,080.65
Payable after the Due Date		PKR. 8,349.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 11,080.65

Tru™ TV (Operated by TES Media (Pvt) Limited.)

Description	Billing Month	Amount	Sales Tax	Advance Tax	Total Amount
Gross Total		PKR. 0.00	PKR. 0.00	PKR. 0.00	PKR. 0.00

Terms and Conditions

- In case of outstanding dues, Transworld reserves the right to apply Late Payment Surcharges.
- In case of outstanding dues, Transworld reserves the right to discontinue or restrict the service(s).
- Payments made through Cross Cheque / Pay Order in the name of Trans World Enterprise Services (Private) Limited will be subject to clearance by the bank.
- Taxes are applicable as per the Govt. rules & regulations.



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