

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

\* Please note that from May 2023 onwards, the due date for bill payment will be 5th of every month.

Invoice #	210309404-042023-00044820	
Invoice Date	02-Apr-2023	
Invoice Month	April 2023	
Due Date	08-Apr-2023	

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**



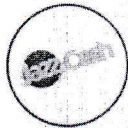
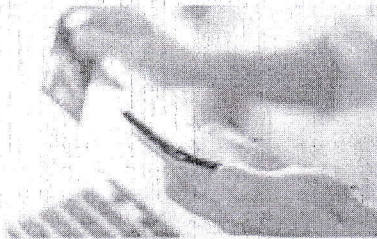
You can pay bill via 1Bill by visiting your Bank App > Payments > 1Bill > Voucher/Invoice > type "100089" before your user ID for real time payment

**SUMMARY OF CHARGES**

Summary of Payment	Amount
Balance Brought Forward	PKR. 0
Amount Paid	PKR. (13,100)
Balance transfers/other adjustments	PKR. 0
Previous Month Outstanding	PKR. (13,100)
Current Invoice – Tru Internet & Voice	PKR. 21,918
Current Invoice – Tru TV	PKR. 0
Total Payable (within due date)	PKR. 8,818
Total Payable (after due date)	PKR. 9,183

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

**CLICK HERE  
TO PAY  
YOUR BILL**



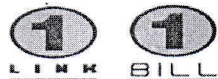
**FLEXIBLE PAYMENT  
OPTIONS**

[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](mailto:csd@tes.com.pk)



1Bill Over the Counter Deposit Slip – Cash Only



Deposit Slip – 1Bill		Bank Copy	
Date:		Serial Number:	GPON-210309404-042023-00044820
Branch Name:		Branch Code:	
Customer Name:	Mr. Malik Hashmat Ullah	Consumer No.	100089210309404
Mode of Payment:	Cash only		
Bank / Branch		Date	
Amount in Words (Rupees):			
Contact Number:		Depositor CNIC:	

Depositor Signature:

Cashier: