

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 June 2023 onwards, the due date for bill payment will be 5th of every month.**

Invoice #	210309404-052023-00043838
Invoice Date	02-May-2023
Invoice Month	May 2023
Due Date	08-May-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

CLICK HERE TO PAY YOUR BILL



SUMMARY OF CHARGES

Summary of Payment	Amount
Balance Brought Forward	PKR. 8,818
Amount Paid	PKR. (8,817)
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. 11,447

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-210309404-052023-00043838	
Branch Name:	Branch Code:		
Customer Name:	Consumer No.	100089 210309404	
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	May-2023	PKR. 7299.00	PKR. 1423.31	PKR. 1308.35	PKR. 10030.65
ONT_Karachi_15Months_DB_wifi5-..	May-2023	PKR. 1050.00	PKR. 0.00	PKR. 0.00	PKR. 1050.00
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. 8,713.95	PKR. 1,423.31	PKR. 1,308.35	PKR. 11,445.60

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

- 5% Late payment surcharge on Internet MRC will be charged after due date.
- In case of outstanding dues, TES 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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