

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 #	210309404-062023-00043601
Invoice Date	02-Jun-2023
Invoice Month	June 2023
Due Date	<b>08-Jun-2023</b>

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. (11,081)
Balance transfers/other adjustments	PKR. 0
Previous Month Outstanding	PKR. 0
Current Invoice – Tru Internet & Voice	PKR. 11,081
Current Invoice – Tru TV	PKR. 0
<b>Total Payable (within due date)</b>	<b>PKR. 11,081</b>
<b>Total Payable (after due date)</b>	<b>PKR. 11,446</b>

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



### 1Bill Over the Counter Deposit Slip – Cash Only



Deposit Slip – 1Bill				Bank Copy			
Date:		Serial Number:	GPON-210309404-062023-00043601				
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	June-2023	PKR. 7,299.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 10,030.65
ONT_Karachi_15Months_DB_wifi5-..	June-2023	PKR. 1,050.00	PKR. 0.00	PKR. 0.00	PKR. 1,050.00
<b>Payable by the Due Date</b>		<b>PKR. 8,349.00</b>	<b>PKR. 1,423.31</b>	<b>PKR. 1,308.35</b>	<b>PKR. 11,080.65</b>
<b>Payable after the Due Date</b>		<b>PKR. 8,713.95</b>	<b>PKR. 1,423.31</b>	<b>PKR. 1,308.35</b>	<b>PKR. 11,445.60</b>

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

Description	Billing Month	Amount	Sales Tax	Advance Tax	Total Amount
<b>Gross Total</b>		<b>PKR. 0.00</b>	<b>PKR. 0.00</b>	<b>PKR. 0.00</b>	<b>PKR. 0.00</b>

#### 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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