

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 # | 210309404-072024-00036595 |
| Invoice Date | 02-Jul-2024 |
| Invoice Month | July 2024 |
| Due Date | 08-Jul-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



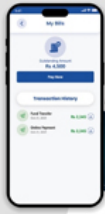
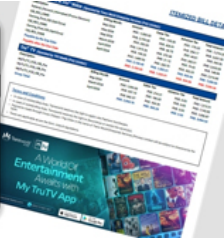
You can pay bill via 1Bill by visiting your Bank App > Payments > 1Bill > Voucher/Invoice > type "100089" before your user ID for real time payment

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. 10,031 |
| Current Invoice – Tru TV | PKR. 0 |
| Total Payable (within due date) | PKR. 10,032 |

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

CLICK HERE TO PAY YOUR BILL



EFFORTLESSLY PAY YOUR BILLS

111 837 837 | www.transworld-home.com















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-210309404-072024-00036595 | |
| Branch Name: | Branch Code: | | |
| Customer Name: | 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_150MB | July-2024 | PKR. 7,299.00 | PKR. 1,423.31 | PKR. 1,308.35 | PKR. 10,030.65 |
| Payable by the Due Date | | PKR. 7,299.00 | PKR. 1,423.31 | PKR. 1,308.35 | PKR. 10,030.65 |

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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Entertainment
Awaits with
My TruTV App

www.transworld-home.com | (051) 111 837 837

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