



BILL PAYMENT RECEIPT

Transaction Reference ID	IC3130910000000GYRNZ
Name of the Customer	DINESH tarak
Payment Channel	Mobile Banking
Bill Due Date	2023-03-31
Date and Time of Bill Payment	01-04-2023 07:52 AM
Payment Mode	Internet Banking
Biller Name	Hathway Broadband
Biller Id	HATHWAY00NAT01
Registered Mobile No	9540888906
Bill Amount	750.48
Convenience Fee	0.0
Total Amount	750.48
Transaction Status	Success
Customer ID	1134659984

For any issues or concerns please visit our nearest branch or reach out to us at customer.care@icicibank.com

