



\*All prices are exclusive of taxes. Terms, conditions, and Fair Usage Policy (FUP) apply.

minutes

for just

Rs.299\*/month

FREE Storm to Storm calls nationwide.





**Billing Summary** 

Invoice Number: S-14754097-02-24 Date: 01-Feb-2024 Due Date: 12-Feb-2024

SNTN No. S0660563-0 Billing Month/Year: 2-2024 **Total Amount Due (PKR):** 15,912 Payable Amount After Due Date (PKR): 16,708 Last Paid Amount (PKR): 15,912

**Customer Details** 

User ID: malikhashmatullah@hotmail.com

Name: The Zeal Pakistan Pvt Ltd

Address: House # 35-C Fitco Centre, Shahrah e Qaideen, Block 2, PECHS, Karachi

Storm Cell #: 03302263146

malikhashmatullah@hotmail.com Email:

NTN/CNIC: 89361426

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Feb-2024 29-Feb-2024	250
	Sub Total:	250
INTERNET (CVAS)		
Triple Hurricane 120 Mbps	01-Feb-2024 29-Feb-2024	9,999
	Sub Total:	<u>9,999</u>
INFRA (TIP)		
Optical Infra Rent	01-Feb-2024 29-Feb-2024	600
	Sub Total:	600
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Feb-2024 29-Feb-2024	1,050
	Sub Total:	<u>1,050</u>
Total		11,899
Sindh Sales Tax		2,221
Advance Income Tax		1,792
Grand Total		15,912
Carry Forward Amount		0
Total Amount Due		15,912
Payable Amount After Due Date		16,708

Please make all payment cheques in favor of CYBER INTERNET SERVICES (PVT) LIMITED, Bank charges will be applicable. For billing concerns, please contact us at billing@stormfiber.com or 111-1-STORM(78676)

> Note: Please pay all your outstanding dues before due date to avoid suspension of services. Visit us: 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

> > **StormFiber Smart Payment Solutions**











