

stormfiber

Internet | TV | Phone

PAYMENT RECEIPT

ACCOUNT DETAILS

Name: The Zeal Pakistan Pvt Ltd
Storm Cell No.: 03302263146

DESCRIPTION

Date/Time : 09-Mar-2023
Payment Reference No : PCM-332370-20230309150915
Mode of Payment : Cash

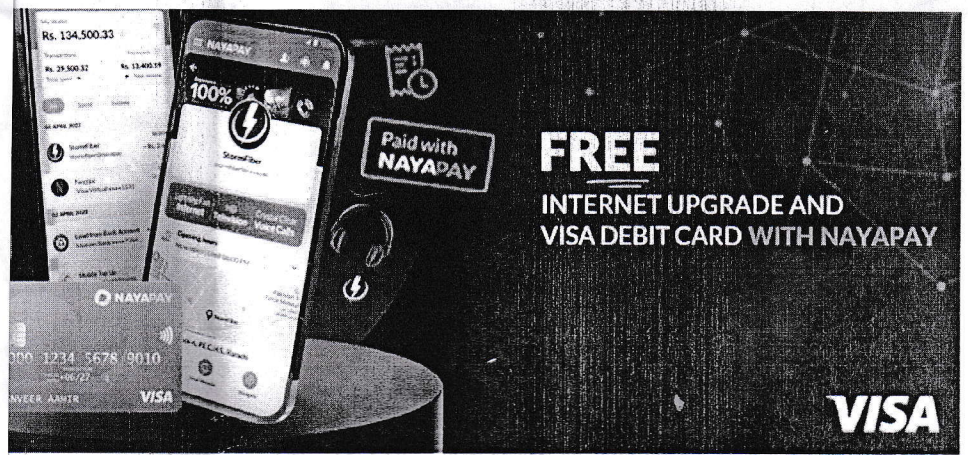
PAYMENT DETAILS

Total Amount Received : 15,417.00
Withholding Tax : 463.00
Total : 14,954.00
Remaining Balance : 0.00

(-) Negative amount reflects outstanding payment.
(+) Positive amount reflects excess payment in your account.

This is a system generated receipt no signature and stamp required.
Thank you for being a loyal StormFiber customer!

UAN: [City Code] 111-1- STORM (78676)
Email: billing@stormfiber.com
Website: www.stormfiber.com



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
Email:	malikhashmatullah@hotmail.com
NTN/CNIC:	89361426

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Mar-2023 -- 31-Mar-2023	200
	Total:	200
INTERNET (CVAS)		
Triple Hurricane 110 Mbps	01-Mar-2023 -- 31-Mar-2023	9,849
	Total:	9,849
INFRA (TIP)		
Optical Infra Rent	01-Mar-2023 -- 31-Mar-2023	500
	Total:	500
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Mar-2023 -- 31-Mar-2023	950
	Total:	950
Total		11,499
Sindh Sales Tax		2,153
Advance Income Tax		1,765
Grand Total		15,417
Carry Forward Amount		0
Total Amount Due		15,417
Payable Amount After Due Date		16,188

WHT @ 3%

463
14,954

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