

GET FREE

200

MOBILE MINUTES

on 20Mbps and above packages



INTERNET



TV



PHONE



MOBILE MINUTES



Offer valid for both existing and new customers. Terms, conditions and Fair Usage Policy (FUP) apply.

Billing Summary

Invoice Number:	S-16380764-06-24
Date:	01-Jun-2024
Due Date:	12-Jun-2024
SNTN No.	S0660563-0
Billing Month/Year:	6-2024
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
Email:	malikhashmatullah@hotmail.com
NTN/CNIC:	89361426

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Jun-2024 -- 30-Jun-2024	250
		Sub Total: <u>250</u>
INTERNET (CVAS)		
Triple Hurricane 120 Mbps	01-Jun-2024 -- 30-Jun-2024	9,999
		Sub Total: <u>9,999</u>
INFRA (TIP)		
Optical Infra Rent	01-Jun-2024 -- 30-Jun-2024	600
		Sub Total: <u>600</u>
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Jun-2024 -- 30-Jun-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		<u>15,912</u>
Payable Amount After Due Date		<u>16,708</u>

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

