



FLAT 50% OFF
ON HD BOX
~~Rs. 4,999*~~
Rs. 2,499*

STORMFIBER HD BOX
HD Quality, Record, Recommendation, 4K UHD



Billing Summary	
Invoice Number:	S-17204728-07-25
Date:	02-Jul-2024
Due Date:	12-Jul-2024
SNTN No.	S0660563-0
Billing Month/Year:	7-2024
Total Amount Due (PKR):	16,012
Payable Amount After Due Date (PKR):	16,813
Last Paid Amount (PKR):	16,012

Customer Details	
User ID:	ahmadak68@gmail.com
Name:	AHMAD KHAN
Address:	House # D-189, Street 10, NHS Karsaz Phase-2, PECHS, Karachi
Storm Cell #:	03343479471
Email:	ahmadak68@gmail.com
NTN/CNIC:	4220107713123

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Jul-2024 -- 31-Jul-2024	250
		Sub Total: 250
INTERNET (CVAS)		
Triple Hurricane 120 Mbps	01-Jul-2024 -- 31-Jul-2024	9,999
		Sub Total: 9,999
INFRA (TIP)		
Optical Infra Rent	01-Jul-2024 -- 31-Jul-2024	600
		Sub Total: 600
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Jul-2024 -- 31-Jul-2024	1,050
		Sub Total: 1,050
Total		11,899
Sindh Sales Tax		2,221
Maintenance Charges		100
Advance Income Tax		1,792
Grand Total		16,012
Carry Forward Amount		0
Total Amount Due		16,012
Payable Amount After Due Date		16,813

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

