



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

STORMFIBER HD BOX

HD Quality, Record, Reception, 4K Ultra HD

tvnationHD

Billing Summary	
Invoice Number:	S-16871875-07-25
Date:	01-Jul-2024
Due Date:	11-Jul-2024
SNTN No.	S0660563-0
Billing Month/Year:	7-2024
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-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
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

