

GET FREE  
**200**

MOBILE MINUTES  
on 20Mbps and above packages



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

Billing Summary	
Invoice Number:	S-17802779-08-25
Date:	01-Aug-2024
<b>Due Date:</b>	<b>12-Aug-2024</b>
SNTN No.	S0660563-0
Billing Month/Year:	8-2024
<b>Total Amount Due (PKR):</b>	<b>16,012</b>
<b>Payable Amount After Due Date (PKR):</b>	<b>16,813</b>
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)
<b>LOCAL LOOP (FLL)</b>		
Optical Line Rent	01-Aug-2024 -- 31-Aug-2024	250
		<b>Sub Total: 250</b>
<b>INTERNET (CVAS)</b>		
Triple Hurricane 120 Mbps	01-Aug-2024 -- 31-Aug-2024	9,999
		<b>Sub Total: 9,999</b>
<b>INFRA (TIP)</b>		
Optical Infra Rent	01-Aug-2024 -- 31-Aug-2024	600
		<b>Sub Total: 600</b>
<b>TELEVISION (CABLE TV)</b>		
Analogue TV Service (First Digital TV Sub free offer)	01-Aug-2024 -- 31-Aug-2024	1,050
		<b>Sub Total: 1,050</b>
<b>Total</b>		<b>11,899</b>
Sindh Sales Tax		2,221
<b>Maintenance Charges</b>		<b>100</b>
Advance Income Tax		1,792
<b>Grand Total</b>		<b>16,012</b>
Carry Forward Amount		0
<b>Total Amount Due</b>		<b>16,012</b>
<b>Payable Amount After Due Date</b>		<b>16,813</b>

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](mailto: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: 10<sup>th</sup> Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

StormFiber Smart Payment Solutions

