



stormfiber
Internet | TV | Phone

#BETTERTOGETHER



FREE
INTERNET UPGRADE AND
VISA DEBIT CARD **WITH NAYAPAY**



| Billing Summary | |
|---|--------------------|
| Invoice Number: | S-8143649-09-23 |
| Date: | 01-Sep-2022 |
| Due Date: | 12-Sep-2022 |
| SNTN No. | S0660563-0 |
| Billing Month/Year: | 9-2022 |
| Total Amount Due (PKR): | 15,417 |
| Payable Amount After Due Date (PKR): | 16,188 |
| Last Paid Amount (PKR): | 15,417 |

| 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-Sep-2022 | 200 |
| | | Total: 200 |
| INTERNET (CVAS) | | |
| Triple Hurricane 110 Mbps | 01-Sep-2022 - 30-Sep-2022 | 9,849 |
| | | Total: 9,849 |
| INFRA (TIP) | | |
| Optical Infra Rent | 01-Sep-2022 - 30-Sep-2022 | 500 |
| | | Total: 500 |
| TELEVISION (CABLE TV) | | |
| Optical TV Feed | 01-Sep-2022 | 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 |

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

