



#BETTERTOGETHER



FREE INTERNET UPGRADE AND VISA DEBIT CARD WITH NAYAPAY



Billing Summary	
Invoice Number:	S-8347101-10-23
Date:	01-Oct-2022
Due Date:	12-Oct-2022
SNTN No.	S0660563-0
Billing Month/Year:	10-2022
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-Oct-2022	200
		Total: 200
INTERNET (CVAS)		
Triple Hurricane 110 Mbps	01-Oct-2022 - 31-Oct-2022	9,849
		Total: 9,849
INFRA (TIP)		
Optical Infra Rent	01-Oct-2022 - 31-Oct-2022	500
		Total: 500
TELEVISION (CABLE TV)		
Optical TV Feed	01-Oct-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

