

Ab karo baatein
dil khol ke
with our
VALUE 4 VOICE BUNDLE

400 Off-net minutes
for just
Rs.299*/month
FREE Storm to Storm calls nationwide.



*All prices are exclusive of taxes. Terms, conditions, and Fair Usage Policy (FUP) apply.

Billing Summary	
Invoice Number:	S-13851485-11-24
Date:	01-Nov-2023
Due Date:	11-Nov-2023
SNTN No.	S0660563-0
Billing Month/Year:	11-2023
Total Amount Due (PKR):	9,636
Payable Amount After Due Date (PKR):	10,118
Last Paid Amount (PKR):	10,849

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-Nov-2023 -- 30-Nov-2023	250
		Sub Total: 250
INTERNET (CVAS)		
Triple Tornado 60 Mbps	01-Nov-2023 -- 30-Nov-2023	5,359
		Sub Total: 5,359
INFRA (TIP)		
Optical Infra Rent	01-Nov-2023 -- 30-Nov-2023	600
		Sub Total: 600
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Nov-2023 -- 30-Nov-2023	1,050
		Sub Total: 1,050
Total		7,259
Sindh Sales Tax		1,316
Maintenance Charges		100
Advance Income Tax		961
Grand Total		9,636
Carry Forward Amount		0
Total Amount Due		9,636
Payable Amount After Due Date		10,118

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

