

Billing Summary			
Invoice Number: S-	19583204-12-25		
Date: 0°	1-Dec-2024		
Due Date:	1-Dec-2024		
SNTN No. SO	0660563-0		
Billing Month/Year:	2-2024		
Total Amount Due (PKR):	5,912		
Payable Amount After Due Date (PKR): 16	6,708		
Last Paid Amount (PKR):	5,912		

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-Dec-2024 31-Dec-2024	250
	Sub Total:	250
INTERNET (CVAS)		
Triple Hurricane 120 Mbps	01-Dec-2024 31-Dec-2024	9,999
	Sub Total:	9,999
INFRA (TIP)		
Optical Infra Rent	01-Dec-2024 31-Dec-2024	600
	Sub Total:	<u>600</u>
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Dec-2024 31-Dec-2024	1,050
	Sub Total:	<u>1,050</u>
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













