



Billing Summary	
Invoice Number:	S-8968028-12-23
Date:	01-Dec-2022
Due Date:	12-Dec-2022
SNTN No.	S0660563-0
Billing Month/Year:	12-2022
Total Amount Due (PKR):	15,433
Payable Amount After Due Date (PKR):	16,205
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-Dec-2022	200
		Total: 200
INTERNET (CVAS)		
Triple Hurricane 110 Mbps	01-Dec-2022 - 31-Dec-2022	9,849
		Total: 9,849
INFRA (TIP)		
Optical Infra Rent	01-Dec-2022 - 31-Dec-2022	500
		Total: 500
TELEVISION (CABLE TV)		
Optical TV Feed	01-Dec-2022	950
		Total: 950
VOICE (FLL)		
Call Charges - 02133374950	Last Month Charges	13
		Total: 13
Total		11,512
Sindh Sales Tax		2,156
Advance Income Tax		1,765
Grand Total		15,433
Carry Forward Amount		0
Total Amount Due		15,433
Payable Amount After Due Date		16,205

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