

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-14143872-12-24   |
| Date:                                       | 01-Dec-2023        |
| <b>Due Date:</b>                            | <b>12-Dec-2023</b> |
| SNTN No.                                    | S0660563-0         |
| Billing Month/Year:                         | 12-2023            |
| <b>Total Amount Due (PKR):</b>              | <b>16,012</b>      |
| <b>Payable Amount After Due Date (PKR):</b> | <b>16,813</b>      |
| Last Paid Amount (PKR):                     | 12,982             |

| 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)           |
|---|----------------------------|-------------------------|
| <b>LOCAL LOOP (FLL)</b>                               |                            |                         |
| Optical Line Rent                                     | 01-Dec-2023 -- 31-Dec-2023 | 250                     |
|   |                            | <b>Sub Total: 250</b>   |
| <b>INTERNET (CVAS)</b>                                |                            |                         |
| Triple Hurricane 120 Mbps                             | 01-Dec-2023 -- 31-Dec-2023 | 9,999                   |
|   |                            | <b>Sub Total: 9,999</b> |
| <b>INFRA (TIP)</b>                                    |                            |                         |
| Optical Infra Rent                                    | 01-Dec-2023 -- 31-Dec-2023 | 600                     |
|   |                            | <b>Sub Total: 600</b>   |
| <b>TELEVISION (CABLE TV)</b>                          |                            |                         |
| Analogue TV Service (First Digital TV Sub free offer) | 01-Dec-2023 -- 31-Dec-2023 | 1,050                   |
|   |                            | <b>Sub Total: 1,050</b> |
| <b>Total</b>  |                            | <b>11,899</b>           |
| Sindh Sales Tax                                       |                            | 2,221                   |
| <b>Maintenance Charges</b>                            |                            | <b>100</b>              |
| Advance Income Tax                                    |                            | 1,792                   |
| <b>Grand Total</b>                                    |                            | <b>16,012</b>           |
| Carry Forward Amount                                  |                            | 0                       |
| <b>Total Amount Due</b>                               |                            | <b>16,012</b>           |
| <b>Payable Amount After Due Date</b>                  |                            | <b>16,813</b>           |

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](mailto: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: 10<sup>th</sup> Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

**StormFiber Smart Payment Solutions**

