



Billing Summary	
Invoice Number:	S-7456927-07-23
Date:	01-Jul-2022
<b>Due Date:</b>	<b>12-Jul-2022</b>
SNTN No.	S0660563-0
Billing Month/Year:	7-2022
<b>Total Amount Due (PKR):</b>	<b>13,605</b>
<b>Payable Amount After Due Date (PKR):</b>	<b>14,285</b>
Last Paid Amount (PKR):	13,605

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)
<b>LOCAL LOOP (FLL)</b>		
Optical Line Rent	Jul-2022	150
		<b>Total: 150</b>
<b>INTERNET (CVAS)</b>		
Triple Hurricane 100 Mbps	Jul-2022	9,449
		<b>Total: 9,449</b>
<b>TELEVISION (CABLE TV)</b>		
Optical TV Feed	Jul-2022	400
		<b>Total: 400</b>
<b>Total</b>		<b>9,999</b>
Sindh Sales Tax		1,912
Advance Income Tax		1,694
<b>Grand Total</b>		<b>13,605</b>
Carry Forward Amount		0
<b>Total Amount Due</b>		<b>13,605</b>
<b>Payable Amount After Due Date</b>		<b>14,285</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**