

**STORM
SURGE**

— TURBOCHARGE YOUR DIGITAL LIFE —



Speeds up to

275 Mbps

250 Mbps + 25 Mbps Extra with NayaPay



SMOOTH
4K STREAMING



IDEAL FOR
MULTIPLE USERS



ULTRA-FAST
UPLOADS & DOWNLOADS



SUPERIOR CONNECTIVITY
WITH WIFI-6

Upgrade Now

RECEIPT

ACCOUNT DETAILS :

Date: 13-Jun-2025

Name: PACKAGES CONVERTORS LTD

Storm Cell No.: 03452706123

Email: jibran.saleem@packages.com.pk

Mode of Payment	Bank	Cheque No./CreditCardNo	Cheque Date
Credit Card			

Description	Amount
Payment Reference No: 7497972805236512804619	4,912
Subtotal	4,912
WithHolding Tax	
TOTAL	4,912
Remaining Balance	0

(-)Negative amount reflects outstanding payment.

(+)Positive amount reflects excess payment in your account.

Amount in words (Net Amount): PKR Four thousand nine hundred twelve only

Remarks:Credit Card Payment

Printed On: Fri Jun 13 11:53:07 PKT 2025

STORM SURGE

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STREAMING



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DOWNLOADS



SUPERIOR CONNECTIVITY
WITH WiFi

Upgrade Now

Billing Summary

Invoice Number:	S-22558451-06-25
Date:	01-Jun-2025
Due Date:	16-Jun-2025
SNTN No.	S0660563-0
Billing Month/Year:	6-2025
Total Amount Due (PKR):	4,912
Payable Amount After Due Date (PKR):	5,158
Last Paid Amount (PKR):	4,912

Customer Details

User ID:	jibran.saleem@packages.com.pk
Name:	PACKAGES CONVERTORS LTD
Address:	House # D-294, 20th Street Off, Khayaban e Tipu Sultan, Phase 8, Defence, Karachi
Storm Cell #:	03452706123
Email:	jibran.saleem@packages.com.pk
NTN/CNIC:	54227520

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Jun-2025 -- 30-Jun-2025	250
Sub Total:		250
INTERNET (CVAS)		
Triple Blizzard 30 Mbps	01-Jun-2025 -- 30-Jun-2025	1,849
Sub Total:		1,849
INFRA (TIP)		
Optical Infra Rent	01-Jun-2025 -- 30-Jun-2025	600
Sub Total:		600
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Jun-2025 -- 30-Jun-2025	1,050
Sub Total:		1,050
Total		3,749
Sindh Sales Tax		632
Maintenance Charges		200
Advance Income Tax		331
Grand Total		4,912
Carry Forward Amount		0
Total Amount Due		4,912
Payable Amount After Due Date		5,158

Please make all payment cheques in favor of CYBER INTERNET SERVICES (PVT) LIMITED, Bank charges will be applicable.

Note: Please pay all outstanding dues before the due date to avoid service suspension.

For billing concerns, please contact billing@stormfiber.com or 111-1-STORM 706761 or visit us at 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

StormFiber Smart Payment Solutions

NAYAPAY

Bank Alfalah
Cash Deposit Machines (CDM)

Meezan Bank
The Islamic Finance Bank

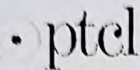
Omni

askaribank

Meezan Bank

faysalbank

MCB
CYBER 10649



Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

SAJID S/O MUHAMMAD IQBAL

H/NO # D-294 20TH STREET KHAYABAN-E-KHYBER, PH-VIII B,
DHA Karachi Sindh

Customer NTN/STN/CNIC: 4240175750811

INVOICE

021-35160088

Invoice # 900000141510708

Issue Date: 01-06-2025

Account ID/ESN 100008229031

Billing Month May-2025

Amount Due Rs. 5,400.00

Due Date 19-06-2025

Amount After Due Date Rs. 5,670.00

SERVICES DETAIL

Basic

Other Call Charges Rs. 303.00

Smart TV

Rs. 990.00

TV Box (9/30) Rs. 1,000.00

Total: Rs. 303.00

Bundle

20 Mbps Rs. 3,050.00

Usage: 173.33 / 2000 GB

Total: Rs. 3,050.00

H.B.L.

0056-CLIFTON, KARACHI

100008229031 7688

Total: Rs. 4,890.00

17-06-2025 12:55:36

Get your Ufone 4G Blaze now on convenient
monthly installments with affordable monthly
package and Landline Billing.

BILL SUMMARY

Telephone Rs. 303.00

Bundle Rs. 3,050.00

CHARJI/UFONE BLAZE Rs. 0.00

TV Rs. 1,990.00

VAS/Paper Bill Rs. 0.00

Discount Rs. 990.00

Adjustment Rs. 0.00

Total Service Charges Rs. 4,353.00

Arrears Rs. 0.22

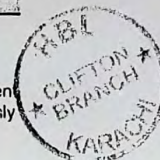
Credit Rs. -3.20

FED/Sales Tax Rs. 757.84

W.H. Tax Rs. 285.75

Late Pay Surcharge Rs. 0.00

Grand Total Rs. 5,400.00



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