

Last Paid Amount (PKR):



Off-net minutes

for just

Rs.299*/month

FREE Storm to Storm calls nationwide.



| Billing Summary | | |
|--------------------------------------|------------------|--|
| Invoice Number: | K-12693312-08-24 | |
| Date: | 01-Aug-2023 | |
| Due Date: | 11-Aug-2023 | |
| | | |
| KNTN No. | K0660563-0 | |
| Billing Month/Year: | 8-2023 | |
| Total Amount Due (PKR): | 2,760 | |
| Payable Amount After Due Date (PKR): | 2,898 | |

2,760

| Customer Details | | |
|------------------|---|--|
| User ID: | maoozullah1005@gmail.com | |
| Name: | MAOOZ ULLAH | |
| Address: | House # Tubewell mirpur comsats University road, TUBEWELL AREA, ALMANSOOR TOWN, Cantt, Abbottabad | |
| Storm Cell #: | 03499352138 | |
| Email: | maoozullah1005@gmail.com | |
| NTN/CNIC: | 1530255593607 | |
| | | |

| Service | Billing Period | Charges (PKR) |
|-------------------------------|-------------------------|---------------|
| LOCAL LOOP (FLL) | • | |
| Optical Line Rent | 01-Aug-2023 31-Aug-2023 | 200 |
| | Total: | 200 |
| INTERNET (CVAS) | | |
| Double Typhoon 15 Mbps | 01-Aug-2023 31-Aug-2023 | 1,399 |
| | Total: | 1,399 |
| INFRA (TIP) | | |
| Optical Infra Rent | 01-Aug-2023 31-Aug-2023 | 500 |
| | Total: | 500 |
| Total | | 2,099 |
| Khyber Pakhtunkhwa Sales Tax | | 410 |
| Advance Income Tax | | 251 |
| Grand Total | | 2,760 |
| Carry Forward Amount | | 0 |
| Total Amount Due | | 2,760 |
| Payable Amount After Due Date | | 2,898 |

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













