

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

Billing Summary

Invoice Number:	P-26044989-01-26
Date:	01-Jan-2026
Due Date:	12-Jan-2026
PNTN No.	P0660563-0
Billing Month/Year:	1-2026
Total Amount Due (PKR):	2,848
Payable Amount After Due Date (PKR):	2,990
Last Paid Amount (PKR):	2,900

Customer Details

User ID:	mugal.salman36@gmail.com
Name:	SULEMAN IDREES
Address:	House # Khokhar ki mehera wala Chowk near Molvi Khalid mas, Main Road, Church Road, Sialkot Road, Gujranwala
Storm Cell #:	03016620064
Email:	mugal.salman36@gmail.com
NTN/CNIC:	34101-3806799-7

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Jan-2026 -- 31-Jan-2026	225
Sub Total:		225
INTERNET (CVAS)		
Triple Typhoon 20 Mbps	01-Jan-2026 -- 31-Jan-2026	674
Sub Total:		674
INFRA (TIP)		
Optical Infra Rent	01-Jan-2026 -- 31-Jan-2026	550
Sub Total:		550
TELEVISION (CABLE TV)		
Analogue TV Service <i>(First Digital TV Sub free offer)</i>	01-Jan-2026 -- 31-Jan-2026	975
Sub Total:		975
Total		2,424
Punjab Sales Tax		331
Advance Income Tax		121
Grand Total		2,876
Carry Forward Amount		-28
Total Amount Due		2,848
Payable Amount After Due Date		2,990

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 (78676) or visit us at 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

StormFiber Smart Payment Solutions

