

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:	K-25918924-12-26
Date:	01-Dec-2025
Due Date:	11-Dec-2025
KNTN No.	K0660563-0
Billing Month/Year:	12-2025
Total Amount Due (PKR):	7,363
Payable Amount After Due Date (PKR):	7,731
Last Paid Amount (PKR):	6,763

Customer Details

User ID:	aryanpew@gmail.com
Name:	ABBAS ALI
Address:	Apartment/Suite# 44, Building UG, Deans Trade Center, Main Street, Islamia Road, Cantonment, Peshawar
Storm Cell #:	03459184099
Email:	aryanpew@gmail.com
NTN/CNIC:	2130382363297

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Dec-2025 -- 31-Dec-2025	225
Sub Total:		225
INTERNET (CVAS)		
Triple Thunder 40 Mbps	01-Dec-2025 -- 31-Dec-2025	2,999
Sub Total:		2,999
INFRA (TIP)		
Optical Infra Rent	01-Dec-2025 -- 31-Dec-2025	550
Sub Total:		550
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Dec-2025 -- 31-Dec-2025	975
Sub Total:		975
ADD-ON(S)		
Static IP	01-Dec-2025 -- 31-Dec-2025	500
Static IP	01-Dec-2025 -- 31-Dec-2025	500
Sub Total:		1,000
Total		5,749
Khyber Pakhtunkhwa Sales Tax		926
Maintenance Charges		150
Advance Income Tax		538
Grand Total		7,363
Carry Forward Amount		0
Total Amount Due		7,363
Payable Amount After Due Date		7,731

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

