

# 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-25190470-11-26
Date:	01-Nov-2025
<b>Due Date:</b>	<b>12-Nov-2025</b>
PNTN No.	P0660563-0
Billing Month/Year:	11-2025
<b>Total Amount Due (PKR):</b>	<b>4,427</b>
<b>Payable Amount After Due Date (PKR):</b>	<b>4,648</b>
Last Paid Amount (PKR):	5,127

## Customer Details

User ID:	info@santaa.com
Name:	Santaa Pvt Ltd
Address:	House # 43, Gulberg II, Block T, Gulberg, Lahore
Storm Cell #:	03200004560
Email:	info@santaa.com
NTN/CNIC:	6247117

Service	Billing Period	Charges (PKR)
<b>LOCAL LOOP (FLL)</b>		
Optical Line Rent	01-Nov-2025 -- 30-Nov-2025	250
		<b>Sub Total: 250</b>
<b>INTERNET (CVAS)</b>		
Triple Blizzard 30 Mbps	01-Nov-2025 -- 30-Nov-2025	1,849
		<b>Sub Total: 1,849</b>
<b>INFRA (TIP)</b>		
Optical Infra Rent	01-Nov-2025 -- 30-Nov-2025	600
		<b>Sub Total: 600</b>
<b>TELEVISION (CABLE TV)</b>		
Analogue TV Service <i>(First Digital TV Sub free offer)</i>	01-Nov-2025 -- 30-Nov-2025	1,050
		<b>Sub Total: 1,050</b>
<b>Total</b>		<b>3,749</b>
Punjab Sales Tax		580
Advance Income Tax		331
<b>Grand Total</b>		<b>4,660</b>
Carry Forward Amount		-233
<b>Total Amount Due</b>		<b>4,427</b>
<b>Payable Amount After Due Date</b>		<b>4,648</b>

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](mailto: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

