

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
Due Date:	12-Nov-2025
PNTN No.	P0660563-0
Billing Month/Year:	11-2025
Total Amount Due (PKR):	4,427
Payable Amount After Due Date (PKR):	4,648
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)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Nov-2025 -- 30-Nov-2025	250
		Sub Total: 250
INTERNET (CVAS)		
Triple Blizzard 30 Mbps	01-Nov-2025 -- 30-Nov-2025	1,849
		Sub Total: 1,849
INFRA (TIP)		
Optical Infra Rent	01-Nov-2025 -- 30-Nov-2025	600
		Sub Total: 600
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Nov-2025 -- 30-Nov-2025	1,050
		Sub Total: 1,050
Total		3,749
Punjab Sales Tax		580
Advance Income Tax		331
Grand Total		4,660
Carry Forward Amount		-233
Total Amount Due		4,427
Payable Amount After Due Date		4,648

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

