



Dialog Broadband Networks (Pvt) Ltd (P/V 261)
475, Union Place, Colombo 02.
VAT Reg No : 11415983-7000
SVAT Reg No : SVAT005634

INVOICE

INVOICE NUMBER : DN013105250049018917
INVOICE DATE : 31/05/2025

Fixed
Solutions

SUBSCRIPTION NUMBER 117561004
CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC
NO.97 HYDEPARK CORNER,
COLOMBO-02.

00200

| | | | | | | | |
|--|---|-----------------------------------|---|---|---|---|---|
| Previous Due Amount පූර්වීය වෙර අ වෙර මුණසලා ගිණුම | = | Payments වෙරු ලියව ගෙවුමකරන | + | Charges for Bill Period විදුලය සහ සම්බන්ධ කළ යුතු අයවරුම් විට නොගෙවුම්කරන වැටුප්පත් | = | Total Amount Payable වෙරුය ලියව ලියව ගෙවුම මුණසලා ගෙවුම ගෙවුම | Pay On or Before විදුලය සහ වෙර වෙර මුණසලා ගෙවුම මුණ ගෙවුම |
| 410,449.40 | | 149,430.61 | | 140,779.46 | | 401,798.25 | 21/06/2025 |

Rs.

Previous Due Amount 410,449.40

Payments 149,430.61

Charges for Bill Period

Voice / VPN 99,126.50

Government Taxes & Levies 20,182.16

VAT 21,470.80

Total Charges for Bill Period 140,779.46

Total Amount Payable 401,798.25

Dialog smarthome

Wi-Fi Mesh

Safe & secure online experience
for your family

CLICK HERE TO EXPLORE



Important information

The above-mentioned 'Pay on or Before' date is applicable for all due charges for the bill period. However, your 'Total Amount Payable' consists of the previous due amount from your last month's bill and the total charges for the bill period. Please settle the previous due amount at your earliest, to avoid disconnection.

To learn more about our billing and conditions, please visit www.dialog.lk/tc

This bill consists of personally identifiable information and/or sensitive personal information and is confidential/restricted

Refer our privacy policy on www.dialog.lk/privacy-policy for more information

How to make your payment



Pay on the go with the MyDialog App available on the Google Play Store and the App Store



Via www.dialog.lk/pay



Dialog Customer Care Centres, Partner Retail Stores and Partner Banks across the island

Need to reach us?



Hotline +94 (0) 11 7 100 100



Whatsapp +94 (0) 77 7 678 678



Email service@dialog.lk



CONFIDENTIAL

Summary

Contract Number : 76222061

Subscription Charges

| SUBSCRIPTION NUMBER | DATA | VOICE / VPN RENTAL | LOCAL CALLS | NATIONAL CALLS | MOBILE CALLS | SMS | IDD | VALUE ADDED SERVICES (VAS) | DISCOUNTS | LATE PAYMENT CHARGES | GOVERNMENT TAXES & LEVIES | VAT | ADD TO BILL (NON TAXABLE) | TOTAL |
|---------------------|------|--------------------|-------------|----------------|--------------|------|------|----------------------------|-----------|----------------------|---------------------------|-----|---------------------------|-----------|
| 117561004 | 0.00 | 48,500.00 | 40.00 | 20.00 | 1,542.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 50,102.00 |
| 117561005 | 0.00 | 0.00 | 28.00 | 28.00 | 1,638.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,694.00 |
| 117561006 | 0.00 | 0.00 | 30.00 | 35.50 | 1,726.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,791.50 |
| 117561007 | 0.00 | 0.00 | 33.50 | 20.00 | 1,602.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,655.50 |
| 117561008 | 0.00 | 0.00 | 28.00 | 44.00 | 1,676.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,748.00 |
| 117561009 | 0.00 | 0.00 | 38.00 | 12.00 | 1,692.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,742.00 |
| 117561091 | 0.00 | 0.00 | 20.00 | 23.50 | 1,608.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,651.50 |
| 117561092 | 0.00 | 0.00 | 38.00 | 64.00 | 1,686.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,788.00 |
| 117561093 | 0.00 | 0.00 | 27.50 | 20.00 | 1,490.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,537.50 |
| 117561094 | 0.00 | 0.00 | 30.00 | 41.50 | 1,540.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,611.50 |
| 117561095 | 0.00 | 0.00 | 38.00 | 24.00 | 1,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,728.00 |
| 117561096 | 0.00 | 0.00 | 19.00 | 55.50 | 1,722.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,796.50 |
| 117561097 | 0.00 | 0.00 | 19.50 | 39.00 | 1,752.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,810.50 |
| 117561098 | 0.00 | 0.00 | 12.00 | 34.00 | 1,642.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,688.00 |
| 117561099 | 0.00 | 0.00 | 28.00 | 40.00 | 1,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,842.00 |
| 117873425 | 0.00 | 0.00 | 35.50 | 22.00 | 1,602.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,659.50 |
| 117873426 | 0.00 | 0.00 | 49.50 | 54.00 | 1,712.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,815.50 |
| 117873427 | 0.00 | 0.00 | 14.00 | 46.00 | 1,836.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,896.00 |
| 117873428 | 0.00 | 0.00 | 14.00 | 46.00 | 1,578.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,638.00 |
| 117873429 | 0.00 | 0.00 | 54.00 | 14.00 | 1,668.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,736.00 |
| 117873430 | 0.00 | 0.00 | 34.00 | 28.00 | 1,690.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,752.00 |
| 117873431 | 0.00 | 0.00 | 32.50 | 15.50 | 1,408.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,456.00 |
| 117873432 | 0.00 | 0.00 | 43.00 | 39.00 | 1,618.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,700.00 |
| 117873433 | 0.00 | 0.00 | 64.50 | 16.00 | 1,692.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,772.50 |
| 117873434 | 0.00 | 0.00 | 68.50 | 24.00 | 1,434.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,526.50 |
| 117873435 | 0.00 | 0.00 | 30.50 | 24.00 | 1,576.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,630.50 |
| 117873436 | 0.00 | 0.00 | 40.00 | 21.50 | 1,610.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,671.50 |
| 117873437 | 0.00 | 0.00 | 80.00 | 36.00 | 1,494.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,610.00 |
| 117873438 | 0.00 | 0.00 | 34.00 | 24.50 | 1,486.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,544.50 |
| 117873439 | 0.00 | 0.00 | 23.50 | 46.00 | 1,462.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 1,531.50 |

Contract Charges

| | | | | | | |
|------|------|------|-----------|-----------|------|-----------|
| 0.00 | 0.00 | 0.00 | 20,182.16 | 21,470.80 | 0.00 | 41,652.96 |
|------|------|------|-----------|-----------|------|-----------|

| | | | | | | | | | | | | | | |
|--|------|-----------|----------|--------|-----------|------|------|------|------|------|-----------|-----------|------|------------|
| | 0.00 | 48,500.00 | 1,047.00 | 957.50 | 48,622.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,182.16 | 21,470.80 | 0.00 | 140,779.46 |
|--|------|-----------|----------|--------|-----------|------|------|------|------|------|-----------|-----------|------|------------|

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049018917
INVOICE DATE 31/05/2025

Rs.

Rs.

SUBSCRIPTION NUMBER 117561004

Voice / VPN

| | |
|---|-----------|
| Rental | |
| VOIP SUBSCRIPTION (01/05/2025 - 31/05/2025) | 48,500.00 |
| Usage Charges | |
| Local Calls | 40.00 |
| National Calls | 20.00 |
| Mobile Calls | 1,542.00 |
| Total Voice / VPN Charges | 50,102.00 |
| Total | 50,102.00 |

SUBSCRIPTION NUMBER 117561005

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 28.00 |
| National Calls | 28.00 |
| Mobile Calls | 1,638.00 |
| Total Voice / VPN Charges | 1,694.00 |
| Total | 1,694.00 |

SUBSCRIPTION NUMBER 117561006

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 30.00 |
| National Calls | 35.50 |
| Mobile Calls | 1,726.00 |
| Total Voice / VPN Charges | 1,791.50 |
| Total | 1,791.50 |

SUBSCRIPTION NUMBER 117561007

Voice / VPN

| |
|---------------|
| Usage Charges |
|---------------|

SUBSCRIPTION NUMBER 117561007

| | |
|---------------------------|----------|
| Total Voice / VPN Charges | 1,655.50 |
| Total | 1,655.50 |

SUBSCRIPTION NUMBER 117561008

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 28.00 |
| National Calls | 44.00 |
| Mobile Calls | 1,676.00 |
| Total Voice / VPN Charges | 1,748.00 |
| Total | 1,748.00 |

SUBSCRIPTION NUMBER 117561009

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 38.00 |
| National Calls | 12.00 |
| Mobile Calls | 1,692.00 |
| Total Voice / VPN Charges | 1,742.00 |
| Total | 1,742.00 |

SUBSCRIPTION NUMBER 117561091

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 20.00 |
| National Calls | 23.50 |
| Mobile Calls | 1,608.00 |
| Total Voice / VPN Charges | 1,651.50 |
| Total | 1,651.50 |

SUBSCRIPTION NUMBER 117561092

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049018917
INVOICE DATE 31/05/2025

| | Rs. | | Rs. |
|-------------------------------|----------|-------------------------------|----------|
| SUBSCRIPTION NUMBER 117561092 | | SUBSCRIPTION NUMBER 117561095 | |
| Voice / VPN | | Usage Charges | |
| Usage Charges | | Mobile Calls | 1,666.00 |
| Local Calls | 38.00 | Total Voice / VPN Charges | 1,728.00 |
| National Calls | 64.00 | Total | 1,728.00 |
| Mobile Calls | 1,686.00 | | |
| Total Voice / VPN Charges | 1,788.00 | SUBSCRIPTION NUMBER 117561096 | |
| Total | 1,788.00 | Voice / VPN | |
| | | Usage Charges | |
| | | Local Calls | 19.00 |
| | | National Calls | 55.50 |
| | | Mobile Calls | 1,722.00 |
| | | Total Voice / VPN Charges | 1,796.50 |
| | | Total | 1,796.50 |
| | | | |
| | | SUBSCRIPTION NUMBER 117561097 | |
| | | Voice / VPN | |
| | | Usage Charges | |
| | | Local Calls | 19.50 |
| | | National Calls | 39.00 |
| | | Mobile Calls | 1,752.00 |
| | | Total Voice / VPN Charges | 1,810.50 |
| | | Total | 1,810.50 |
| | | | |
| | | SUBSCRIPTION NUMBER 117561098 | |
| | | Voice / VPN | |
| | | Usage Charges | |
| | | Local Calls | 12.00 |
| | | National Calls | 34.00 |
| | | Mobile Calls | 1,642.00 |
| | | Total Voice / VPN Charges | 1,688.00 |
| | | Total | 1,688.00 |
| SUBSCRIPTION NUMBER 117561093 | | | |
| Voice / VPN | | | |
| Usage Charges | | | |
| Local Calls | 27.50 | | |
| National Calls | 20.00 | | |
| Mobile Calls | 1,490.00 | | |
| Total Voice / VPN Charges | 1,537.50 | | |
| Total | 1,537.50 | | |
| SUBSCRIPTION NUMBER 117561094 | | | |
| Voice / VPN | | | |
| Usage Charges | | | |
| Local Calls | 30.00 | | |
| National Calls | 41.50 | | |
| Mobile Calls | 1,540.00 | | |
| Total Voice / VPN Charges | 1,611.50 | | |
| Total | 1,611.50 | | |
| SUBSCRIPTION NUMBER 117561095 | | | |
| Voice / VPN | | | |
| Usage Charges | | | |
| Local Calls | 38.00 | | |
| National Calls | 24.00 | | |

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049018917
INVOICE DATE 31/05/2025

| | Rs. | | Rs. |
|-------------------------------|----------|-------------------------------|----------|
| SUBSCRIPTION NUMBER 117561098 | | SUBSCRIPTION NUMBER 117873427 | |
| | | Local Calls | 14.00 |
| SUBSCRIPTION NUMBER 117561099 | | National Calls | 46.00 |
| Voice / VPN | | Mobile Calls | 1,836.00 |
| Usage Charges | | Total Voice / VPN Charges | 1,896.00 |
| Local Calls | 28.00 | Total | 1,896.00 |
| National Calls | 40.00 | | |
| Mobile Calls | 1,774.00 | SUBSCRIPTION NUMBER 117873428 | |
| Total Voice / VPN Charges | 1,842.00 | Voice / VPN | |
| Total | 1,842.00 | Usage Charges | |
| | | Local Calls | 14.00 |
| SUBSCRIPTION NUMBER 117873425 | | National Calls | 46.00 |
| Voice / VPN | | Mobile Calls | 1,578.00 |
| Usage Charges | | Total Voice / VPN Charges | 1,638.00 |
| Local Calls | 35.50 | Total | 1,638.00 |
| National Calls | 22.00 | | |
| Mobile Calls | 1,602.00 | SUBSCRIPTION NUMBER 117873429 | |
| Total Voice / VPN Charges | 1,659.50 | Voice / VPN | |
| Total | 1,659.50 | Usage Charges | |
| | | Local Calls | 54.00 |
| SUBSCRIPTION NUMBER 117873426 | | National Calls | 14.00 |
| Voice / VPN | | Mobile Calls | 1,668.00 |
| Usage Charges | | Total Voice / VPN Charges | 1,736.00 |
| Local Calls | 49.50 | Total | 1,736.00 |
| National Calls | 54.00 | | |
| Mobile Calls | 1,712.00 | SUBSCRIPTION NUMBER 117873430 | |
| Total Voice / VPN Charges | 1,815.50 | Voice / VPN | |
| Total | 1,815.50 | Usage Charges | |
| | | Local Calls | 34.00 |
| SUBSCRIPTION NUMBER 117873427 | | National Calls | 28.00 |
| Voice / VPN | | Mobile Calls | 1,690.00 |
| Usage Charges | | | |

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049018917
INVOICE DATE 31/05/2025

Rs.

Rs.

SUBSCRIPTION NUMBER 117873430

Total Voice / VPN Charges 1,752.00
Total 1,752.00

SUBSCRIPTION NUMBER 117873431

Voice / VPN
Usage Charges
Local Calls 32.50
National Calls 15.50
Mobile Calls 1,408.00
Total Voice / VPN Charges 1,456.00
Total 1,456.00

SUBSCRIPTION NUMBER 117873432

Voice / VPN
Usage Charges
Local Calls 43.00
National Calls 39.00
Mobile Calls 1,618.00
Total Voice / VPN Charges 1,700.00
Total 1,700.00

SUBSCRIPTION NUMBER 117873433

Voice / VPN
Usage Charges
Local Calls 64.50
National Calls 16.00
Mobile Calls 1,692.00
Total Voice / VPN Charges 1,772.50
Total 1,772.50

SUBSCRIPTION NUMBER 117873434

SUBSCRIPTION NUMBER 117873434

Voice / VPN
Usage Charges
Local Calls 68.50
National Calls 24.00
Mobile Calls 1,434.00
Total Voice / VPN Charges 1,526.50
Total 1,526.50

SUBSCRIPTION NUMBER 117873435

Voice / VPN
Usage Charges
Local Calls 30.50
National Calls 24.00
Mobile Calls 1,576.00
Total Voice / VPN Charges 1,630.50
Total 1,630.50

SUBSCRIPTION NUMBER 117873436

Voice / VPN
Usage Charges
Local Calls 40.00
National Calls 21.50
Mobile Calls 1,610.00
Total Voice / VPN Charges 1,671.50
Total 1,671.50

SUBSCRIPTION NUMBER 117873437

Voice / VPN
Usage Charges
Local Calls 80.00
National Calls 36.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061

BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER

DN013105250049018917

INVOICE DATE

31/05/2025

Rs.

Rs.

SUBSCRIPTION NUMBER 117873437

| | |
|---------------------------|----------|
| Mobile Calls | 1,494.00 |
| Total Voice / VPN Charges | 1,610.00 |
| Total | 1,610.00 |

SUBSCRIPTION NUMBER 117873438

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 34.00 |
| National Calls | 24.50 |
| Mobile Calls | 1,486.00 |
| Total Voice / VPN Charges | 1,544.50 |
| Total | 1,544.50 |

SUBSCRIPTION NUMBER 117873439

Voice / VPN

| | |
|---------------------------|----------|
| Usage Charges | |
| Local Calls | 23.50 |
| National Calls | 46.00 |
| Mobile Calls | 1,462.00 |
| Total Voice / VPN Charges | 1,531.50 |
| Total | 1,531.50 |

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049018917
INVOICE DATE 31/05/2025

CONTRACT CHARGES

| | Rs. | Rs. |
|---|------------|-----|
| Previous Due Amount | 410,449.40 | |
| Payments | | |
| 29/05/2025 CHEQ 42437 | 149,430.61 | |
| Charges for Bill Period (01/05/2025 - 31/05/2025) | | |
| Government Taxes & Levies | | |
| Recovery in Lieu of SSC for Other Serv | 2,983.71 | |
| Telco Levy | 15,176.27 | |
| CESS | 2,022.18 | |
| Total Government Taxes & Levies | 20,182.16 | |
| VAT | | |
| Value Added Tax for Other Services | 21,470.80 | |
| Total VAT | 21,470.80 | |
| Total Amount Payable | 401,798.25 | |