



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

## TAX INVOICE

INVOICE NUMBER : DN013105250049044540  
INVOICE DATE : 31/05/2025

Fixed  
Solutions

SUBSCRIPTION NUMBER 117065599  
CONTRACT NUMBER 75886365  
BILL PERIOD 01/05/2025 - 31/05/2025

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC  
NO 123,  
ORIBIPASHA MAWATHA  
COLOMBO 10  
00200  
VAT NO.: 134006161-7000

Previous Due Amount පූර්වීය වෙර අ වෙර මුද්‍රාණයා ගිණුම	=	Payments වෙරු මුද්‍රා ගෙවුම්පායයන්	+	Charges for Bill Period මිලදාය් කාලසීමාව තුළදා අයවර්ණ වර් කාලසීමාවකදා වර්ණයන්	=	Total Amount Payable වෙර්ණ දුරු මුළු මුද්‍රා ගෙවුණ මුද්‍රාණයා ගෙවුණ මුද්‍රාණය	Pay On or Before මුද්‍රා වෙර වර වෙර වෙර්ණ මුද්‍රා වෙර්ණයා වෙර්ණ මුද්‍රා ගෙවුණය
21,810.09		21,810.09		21,810.09		21,810.09	21/06/2025

Rs.

Previous Due Amount 21,810.09  
Payments 21,810.09

### Charges for Bill Period

Data 17,660.00  
Government Taxes & Levies 822.95  
VAT 3,327.14

Total Charges for Bill Period 21,810.09

Total Amount Payable 21,810.09

Dialog smarthome

### Wi-Fi Mesh

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for your family

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### 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](http://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](http://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](http://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](mailto:service@dialog.lk)



CONFIDENTIAL

Summary

Contract Number : 75886365

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
114895507	2,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,840.00
117030950	1,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,090.00
117065599	3,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	3,940.00
117613776	9,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	9,790.00

Contract Charges

								0.00	0.00	0.00	822.95	3,327.14	0.00	4,150.09
	17,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.95	3,327.14	0.00	21,810.09

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365  
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049044540  
INVOICE DATE 31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER 114895507

Data

Rental

LTE ABB PACK\_D (01/05/2025 - 31/05/2025) 2,840.00  
RENTAL 2840

Total Data Charges 2,840.00

Total 2,840.00

SUBSCRIPTION NUMBER 117030950

Data

Rental

LTE Pack B RENTAL (01/05/2025 - 31/05/2025) 1,090.00  
1090

Total Data Charges 1,090.00

Total 1,090.00

SUBSCRIPTION NUMBER 117065599

Data

Rental

LTE ABB PACK\_E (01/05/2025 - 31/05/2025) 3,940.00  
RENTAL 3940

Total Data Charges 3,940.00

Total 3,940.00

SUBSCRIPTION NUMBER 117613776

Data

Rental

LTE Pack F RENTAL (01/05/2025 - 31/05/2025) 8,290.00  
8290

STATIC IP 1500 (01/05/2025 - 31/05/2025) 1,500.00

Total Data Charges 9,790.00

Total 9,790.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365  
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049044540  
INVOICE DATE 31/05/2025

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	21,810.09	
Payments		
29/05/2025      CHEQ      42437	21,810.09	
Charges for Bill Period (01/05/2025 - 31/05/2025)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	462.69	
CESS	360.26	
Total Government Taxes & Levies	822.95	
VAT		
Value Added Tax for Internet Services	3,327.14	
Total VAT	3,327.14	
Total Amount Payable	21,810.09	