



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 : DN013101260052449086  
INVOICE DATE : 31/01/2026

Fixed  
Solutions

SUBSCRIPTION NUMBER 117561004  
CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

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

00200

Previous Due Amount පූර්වදායක අගය මුත්තමා ගිණුම 153,213.30	-	Payments පෙරුම් මුදල ගෙවුම්පොලයන් 153,213.30	+	Charges for Bill Period මිලදායක කාලසීමාව තුළ විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත් 160,199.28	=	Total Amount Payable පෙරුම් මුදල සහ විදුලි සැපයුම් සහ අනෙකුත් 160,199.28	Pay On or Before විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත් 21/02/2026
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Rs.

Previous Due Amount 153,213.30

Payments 153,213.30

### Charges for Bill Period

Voice / VPN 112,800.50

Government Taxes & Levies 22,966.19

VAT 24,432.59

Total Charges for Bill Period 160,199.28

Total Amount Payable 160,199.28

IT'S ALL YOU CAN  
INTERNET WITH

**Dialog Wi-Fi**

POSTPAID PLANS

Now Upgraded With

More Data FREE Entertainment Subscriptions Via Dialog Play Smart Data Rollover

Anytime Plans Starting from 65GB Rs.1290/-

Unlimited Data 10Mbps Speed for Just Rs.3490/-

TRC/DBN/PRO/25/03

### 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 : 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
114427505	0.00	0.00	44.00	24.00	1,328.00	0.00	0.00	0.00	0.00				0.00	1,396.00
114427506	0.00	0.00	18.00	6.00	1,298.00	0.00	0.00	0.00	0.00				0.00	1,322.00
114427507	0.00	0.00	13.50	16.00	1,332.00	0.00	0.00	0.00	0.00				0.00	1,361.50
114427508	0.00	0.00	40.00	14.00	1,402.00	0.00	0.00	0.00	0.00				0.00	1,456.00
114427509	0.00	0.00	16.00	12.00	1,302.00	0.00	0.00	0.00	0.00				0.00	1,330.00
114427510	0.00	0.00	20.00	30.00	1,452.00	0.00	0.00	0.00	0.00				0.00	1,502.00
114427511	0.00	0.00	27.50	14.00	1,328.00	0.00	0.00	0.00	0.00				0.00	1,369.50
114427512	0.00	0.00	20.00	18.00	1,280.00	0.00	0.00	0.00	0.00				0.00	1,318.00
114427513	0.00	0.00	18.00	38.00	1,282.00	0.00	0.00	0.00	0.00				0.00	1,338.00
114427514	0.00	0.00	22.00	22.00	1,268.00	0.00	0.00	0.00	0.00				0.00	1,312.00
114427515	0.00	0.00	8.00	32.00	1,446.00	0.00	0.00	0.00	0.00				0.00	1,486.00
114427516	0.00	0.00	40.00	6.00	1,466.00	0.00	0.00	0.00	0.00				0.00	1,512.00
114427517	0.00	0.00	22.00	34.00	1,292.00	0.00	0.00	0.00	0.00				0.00	1,348.00
114427518	0.00	0.00	24.00	8.00	1,312.00	0.00	0.00	0.00	0.00				0.00	1,344.00
114427519	0.00	0.00	12.00	26.00	1,340.00	0.00	0.00	0.00	0.00				0.00	1,378.00
114427520	0.00	0.00	16.00	6.00	1,234.00	0.00	0.00	0.00	0.00				0.00	1,256.00
114427521	0.00	0.00	34.00	30.00	1,380.00	0.00	0.00	0.00	0.00				0.00	1,444.00
114427522	0.00	0.00	14.00	32.00	1,286.00	0.00	0.00	0.00	0.00				0.00	1,332.00
114427523	0.00	0.00	13.50	16.00	2,260.00	0.00	0.00	0.00	0.00				0.00	2,289.50
114427524	0.00	0.00	20.00	8.00	2,032.00	0.00	0.00	0.00	0.00				0.00	2,060.00
114427525	0.00	0.00	29.50	20.00	2,184.00	0.00	0.00	0.00	0.00				0.00	2,233.50
114427526	0.00	0.00	29.50	8.00	2,194.00	0.00	0.00	0.00	0.00				0.00	2,231.50
114427527	0.00	0.00	13.50	14.00	2,126.00	0.00	0.00	0.00	0.00				0.00	2,153.50
114427528	0.00	0.00	14.00	32.00	2,284.00	0.00	0.00	0.00	0.00				0.00	2,330.00
114427530	0.00	0.00	39.00	22.00	2,036.00	0.00	0.00	0.00	0.00				0.00	2,097.00
114427531	0.00	0.00	9.00	32.00	2,208.00	0.00	0.00	0.00	0.00				0.00	2,249.00
114427532	0.00	0.00	11.50	22.00	2,140.00	0.00	0.00	0.00	0.00				0.00	2,173.50
114427533	0.00	0.00	25.00	22.00	2,180.00	0.00	0.00	0.00	0.00				0.00	2,227.00
117561004	0.00	48,500.00	61.00	54.00	17,336.00	0.00	0.00	0.00	0.00				0.00	65,951.00

Contract Charges

								0.00	0.00	0.00	22,966.19	24,432.59	0.00	47,398.78
	0.00	48,500.00	674.50	618.00	63,008.00	0.00	0.00	0.00	0.00	0.00	22,966.19	24,432.59	0.00	160,199.28



CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 114427505		SUBSCRIPTION NUMBER 114427508	
Voice / VPN		Usage Charges	
Usage Charges		Mobile Calls	1,402.00
Local Calls	44.00	Total Voice / VPN Charges	1,456.00
National Calls	24.00	Total	1,456.00
Mobile Calls	1,328.00		
Total Voice / VPN Charges	1,396.00	SUBSCRIPTION NUMBER 114427509	
Total	1,396.00	Voice / VPN	
		Usage Charges	
		Local Calls	16.00
		National Calls	12.00
		Mobile Calls	1,302.00
		Total Voice / VPN Charges	1,330.00
		Total	1,330.00
		SUBSCRIPTION NUMBER 114427510	
		Voice / VPN	
		Usage Charges	
		Local Calls	20.00
		National Calls	30.00
		Mobile Calls	1,452.00
		Total Voice / VPN Charges	1,502.00
		Total	1,502.00
		SUBSCRIPTION NUMBER 114427511	
		Voice / VPN	
		Usage Charges	
		Local Calls	27.50
		National Calls	14.00
		Mobile Calls	1,328.00
		Total Voice / VPN Charges	1,369.50
		Total	1,369.50

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

	Rs.
SUBSCRIPTION NUMBER 114427511	
SUBSCRIPTION NUMBER 114427512	
Voice / VPN	
Usage Charges	
Local Calls	20.00
National Calls	18.00
Mobile Calls	1,280.00
Total Voice / VPN Charges	1,318.00
Total	1,318.00
SUBSCRIPTION NUMBER 114427513	
Voice / VPN	
Usage Charges	
Local Calls	18.00
National Calls	38.00
Mobile Calls	1,282.00
Total Voice / VPN Charges	1,338.00
Total	1,338.00
SUBSCRIPTION NUMBER 114427514	
Voice / VPN	
Usage Charges	
Local Calls	22.00
National Calls	22.00
Mobile Calls	1,268.00
Total Voice / VPN Charges	1,312.00
Total	1,312.00
SUBSCRIPTION NUMBER 114427515	
Voice / VPN	
Usage Charges	
Local Calls	24.00
National Calls	8.00
Mobile Calls	1,312.00

	Rs.
SUBSCRIPTION NUMBER 114427515	
Local Calls	8.00
National Calls	32.00
Mobile Calls	1,446.00
Total Voice / VPN Charges	1,486.00
Total	1,486.00
SUBSCRIPTION NUMBER 114427516	
Voice / VPN	
Usage Charges	
Local Calls	40.00
National Calls	6.00
Mobile Calls	1,466.00
Total Voice / VPN Charges	1,512.00
Total	1,512.00
SUBSCRIPTION NUMBER 114427517	
Voice / VPN	
Usage Charges	
Local Calls	22.00
National Calls	34.00
Mobile Calls	1,292.00
Total Voice / VPN Charges	1,348.00
Total	1,348.00
SUBSCRIPTION NUMBER 114427518	
Voice / VPN	
Usage Charges	
Local Calls	24.00
National Calls	8.00
Mobile Calls	1,312.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

Rs.

Rs.

SUBSCRIPTION NUMBER 114427518

Total Voice / VPN Charges 1,344.00  
Total 1,344.00

SUBSCRIPTION NUMBER 114427519

Voice / VPN  
Usage Charges  
Local Calls 12.00  
National Calls 26.00  
Mobile Calls 1,340.00  
Total Voice / VPN Charges 1,378.00  
Total 1,378.00

SUBSCRIPTION NUMBER 114427520

Voice / VPN  
Usage Charges  
Local Calls 16.00  
National Calls 6.00  
Mobile Calls 1,234.00  
Total Voice / VPN Charges 1,256.00  
Total 1,256.00

SUBSCRIPTION NUMBER 114427521

Voice / VPN  
Usage Charges  
Local Calls 34.00  
National Calls 30.00  
Mobile Calls 1,380.00  
Total Voice / VPN Charges 1,444.00  
Total 1,444.00

SUBSCRIPTION NUMBER 114427522

SUBSCRIPTION NUMBER 114427522

Voice / VPN  
Usage Charges  
Local Calls 14.00  
National Calls 32.00  
Mobile Calls 1,286.00  
Total Voice / VPN Charges 1,332.00  
Total 1,332.00

SUBSCRIPTION NUMBER 114427523

Voice / VPN  
Usage Charges  
Local Calls 13.50  
National Calls 16.00  
Mobile Calls 2,260.00  
Total Voice / VPN Charges 2,289.50  
Total 2,289.50

SUBSCRIPTION NUMBER 114427524

Voice / VPN  
Usage Charges  
Local Calls 20.00  
National Calls 8.00  
Mobile Calls 2,032.00  
Total Voice / VPN Charges 2,060.00  
Total 2,060.00

SUBSCRIPTION NUMBER 114427525

Voice / VPN  
Usage Charges  
Local Calls 29.50  
National Calls 20.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

SUBSCRIPTION NUMBER 114427525

Mobile Calls	2,184.00
Total Voice / VPN Charges	2,233.50
Total	2,233.50

SUBSCRIPTION NUMBER 114427526

Voice / VPN	
Usage Charges	
Local Calls	29.50
National Calls	8.00
Mobile Calls	2,194.00
Total Voice / VPN Charges	2,231.50
Total	2,231.50

SUBSCRIPTION NUMBER 114427527

Voice / VPN	
Usage Charges	
Local Calls	13.50
National Calls	14.00
Mobile Calls	2,126.00
Total Voice / VPN Charges	2,153.50
Total	2,153.50

SUBSCRIPTION NUMBER 114427528

Voice / VPN	
Usage Charges	
Local Calls	14.00
National Calls	32.00
Mobile Calls	2,284.00
Total Voice / VPN Charges	2,330.00
Total	2,330.00

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

Rs.

SUBSCRIPTION NUMBER 114427528

SUBSCRIPTION NUMBER 114427530	
Voice / VPN	
Usage Charges	
Local Calls	39.00
National Calls	22.00
Mobile Calls	2,036.00
Total Voice / VPN Charges	2,097.00
Total	2,097.00

SUBSCRIPTION NUMBER 114427531

Voice / VPN	
Usage Charges	
Local Calls	9.00
National Calls	32.00
Mobile Calls	2,208.00
Total Voice / VPN Charges	2,249.00
Total	2,249.00

SUBSCRIPTION NUMBER 114427532

Voice / VPN	
Usage Charges	
Local Calls	11.50
National Calls	22.00
Mobile Calls	2,140.00
Total Voice / VPN Charges	2,173.50
Total	2,173.50

SUBSCRIPTION NUMBER 114427533

Voice / VPN	
Usage Charges	
Local Calls	25.00
National Calls	22.00
Mobile Calls	2,180.00
Total Voice / VPN Charges	2,227.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

Rs. Rs.

SUBSCRIPTION NUMBER 114427533

Total 2,227.00

SUBSCRIPTION NUMBER 117561004

Voice / VPN

Rental		
VOIP SUBSCRIPTION	(01/01/2026 - 31/01/2026)	48,500.00
Usage Charges		
Local Calls		61.00
National Calls		54.00
Mobile Calls		17,336.00

Total Voice / VPN Charges 65,951.00

Total 65,951.00



CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052449086  
INVOICE DATE 31/01/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	153,213.30	
Payments		
29/01/2026      CHEQ      52416	153,213.30	
Charges for Bill Period (01/01/2026 - 31/01/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Other Serv	3,395.30	
Telco Levy	17,269.76	
CESS	2,301.13	
Total Government Taxes & Levies	22,966.19	
VAT		
Value Added Tax for Other Services	24,432.59	
Total VAT	24,432.59	
Total Amount Payable	160,199.28	