



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 : DN013101260052466948
INVOICE DATE : 31/01/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117065599
CONTRACT NUMBER 75886365
BILL PERIOD 01/01/2026 - 31/01/2026

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	=	Payments මෙහි මුදල මෙහිදී ගෙවනු ලැබූ	+	Charges for Bill Period මිලදායී කාලයේදී සඳහා අයවැරදි විදුලි සැපයුම් සඳහා අයවැරදි	=	Total Amount Payable මෙහිදී මුදල මෙහිදී ගෙවනු ලැබූ	Pay On or Before මුදල මෙහිදී මෙහෙයුරු මුදල මෙහිදී ගෙවනු ලැබූ
24,761.75		24,761.75		26,227.81		26,227.81	21/02/2026

Rs.

Previous Due Amount 24,761.75

Payments 24,761.75

Charges for Bill Period

Data 21,237.09

Government Taxes & Levies 989.65

VAT 4,001.07

Total Charges for Bill Period 26,227.81

Total Amount Payable 26,227.81

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

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 : 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
114749576	3,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	3,490.00
114895507	4,027.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	4,027.09
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	2,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,840.00
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	989.65	4,001.07	0.00	4,990.72
	21,237.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989.65	4,001.07	0.00	26,227.81

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

SUBSCRIPTION NUMBER 114749576

Data

Rental

Enterprise Anytime (01/01/2026 - 31/01/2026) 3,490.00
Data Rollover 3490

Total Data Charges 3,490.00

Total 3,490.00

SUBSCRIPTION NUMBER 114895507

Data

Rental

Pro-Rated LTE ABB (01/01/2026 - 15/01/2026) 1,374.19
PACK_D RENTAL
2840

Pro-Rated LTE ABB (16/01/2026 - 31/01/2026) 2,652.90
PACK_F RENTAL
5140

Total Data Charges 4,027.09

Total 4,027.09

SUBSCRIPTION NUMBER 117030950

Data

Rental

LTE Pack B RENTAL (01/01/2026 - 31/01/2026) 1,090.00
1090

Total Data Charges 1,090.00

Total 1,090.00

SUBSCRIPTION NUMBER 117065599

Data

Rental

LTE ABB PACK_D (01/01/2026 - 31/01/2026) 2,840.00
RENTAL 2840

Total Data Charges 2,840.00

Total 2,840.00

INVOICE NUMBER DN013101260052466948
INVOICE DATE 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117065599

SUBSCRIPTION NUMBER 117613776

Data

Rental

LTE Pack F RENTAL (01/01/2026 - 31/01/2026) 8,290.00
8290

STATIC IP 1500 (01/01/2026 - 31/01/2026) 1,500.00

Total Data Charges 9,790.00

Total 9,790.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052466948
INVOICE DATE 31/01/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	24,761.75	
Payments		
29/01/2026 CHEQ 52416	24,761.75	
Charges for Bill Period (01/01/2026 - 31/01/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	556.41	
CESS	433.24	
Total Government Taxes & Levies	989.65	
VAT		
Value Added Tax for Internet Services	4,001.07	
Total VAT	4,001.07	
Total Amount Payable	26,227.81	