



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 : DN012802260052886999
INVOICE DATE : 28/02/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117065599
CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	Payments මෙහි පිටුපත කෙරුම්	Charges for Bill Period විදුලි සැපයීමේ සහ අනෙකුත් සේවාවන් සඳහා වැටුප්	Total Amount Payable මෙහි මුළු මුදල පමණක් මෙහි මුදල	Pay On or Before මුදල මෙම දිනට පෙර මුදල මුදල
26,227.81	26,227.81	51,215.01	51,215.01	21/03/2026

Rs.

Previous Due Amount 26,227.81

Payments 26,227.81

Charges for Bill Period

Data 41,469.65

Government Taxes & Levies 1,932.48

VAT 7,812.88

Total Charges for Bill Period 51,215.01

Total Amount Payable 51,215.01

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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	5,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	5,140.00
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
117056174	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117056285	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117056301	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117058751	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117059413	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117059485	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117059491	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117059503	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117059547	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117059574	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117059589	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117059733	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117059782	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
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
117068101	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117068324	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117068535	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117068589	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117068641	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117068712	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117319585	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
117319622	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
117319697	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
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
217139254	177.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	177.86
247017708	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
267527904	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
277172934	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
317528162	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
317528168	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
317528172	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
327626473	266.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	266.79
327626477	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71
337142798	355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	355.71

Summary

Contract Number : 75886365

Subscription Charges

[illegible]

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 114749576

Data

Rental

Enterprise Anytime (01/02/2026 - 28/02/2026) 3,490.00
Data Rollover 3490

Total Data Charges 3,490.00

Total 3,490.00

SUBSCRIPTION NUMBER 114895507

Data

Rental

LTE ABB PACK_F (01/02/2026 - 28/02/2026) 5,140.00
RENTAL 5140

Total Data Charges 5,140.00

Total 5,140.00

SUBSCRIPTION NUMBER 117030950

Data

Rental

LTE Pack B RENTAL (01/02/2026 - 28/02/2026) 1,090.00
1090

Total Data Charges 1,090.00

Total 1,090.00

SUBSCRIPTION NUMBER 117056174

Data

Rental

Pro-Rated Enterprise (25/02/2026 - 28/02/2026) 355.71
LTE 150 GB

Total Data Charges 355.71

Total 355.71

SUBSCRIPTION NUMBER 117056285

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117056285

Rental

Pro-Rated Enterprise (25/02/2026 - 28/02/2026) 355.71
Anytime Data
Rollover 2490

Total Data Charges 355.71

Total 355.71

SUBSCRIPTION NUMBER 117056301

Data

Rental

Pro-Rated Enterprise (25/02/2026 - 28/02/2026) 355.71
LTE 150 GB

Total Data Charges 355.71

Total 355.71

SUBSCRIPTION NUMBER 117058751

Data

Rental

Pro-Rated Enterprise (26/02/2026 - 28/02/2026) 266.79
LTE 150 GB

Total Data Charges 266.79

Total 266.79

SUBSCRIPTION NUMBER 117059413

Data

Rental

Pro-Rated Enterprise (25/02/2026 - 28/02/2026) 355.71
LTE 150 GB

Total Data Charges 355.71

Total 355.71

SUBSCRIPTION NUMBER 117059485

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117059485

Rental		
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)		266.79
LTE 150 GB		
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117059491

Data		
Rental		
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)		355.71
Anytime Data		
Rollover 2490		
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117059503

Data		
Rental		
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)		266.79
LTE 150 GB		
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117059547

Data		
Rental		
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)		355.71
LTE 150 GB		
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117059574

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117059574

Rental		
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)		355.71
LTE 150 GB		
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117059589

Data		
Rental		
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)		266.79
Anytime Data		
Rollover 2490		
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117059733

Data		
Rental		
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)		266.79
LTE 150 GB		
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117059782

Data		
Rental		
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)		266.79
LTE 150 GB		
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117065599

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117065599

Rental		
LTE ABB PACK_D RENTAL 2840	(01/02/2026 - 28/02/2026)	2,840.00
Total Data Charges		2,840.00
Total		2,840.00

SUBSCRIPTION NUMBER 117068101

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(26/02/2026 - 28/02/2026)	266.79
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117068324

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(25/02/2026 - 28/02/2026)	355.71
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117068535

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(25/02/2026 - 28/02/2026)	355.71
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117068589

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117068589

Rental		
Pro-Rated Enterprise LTE 150 GB	(26/02/2026 - 28/02/2026)	266.79
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117068641

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(25/02/2026 - 28/02/2026)	355.71
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117068712

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(25/02/2026 - 28/02/2026)	355.71
Total Data Charges		355.71
Total		355.71

SUBSCRIPTION NUMBER 117319585

Data		
Rental		
Pro-Rated Enterprise LTE 150 GB	(26/02/2026 - 28/02/2026)	266.79
Total Data Charges		266.79
Total		266.79

SUBSCRIPTION NUMBER 117319622

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117319622

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 117319697

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 117613776

Data	
Rental	
LTE Pack F RENTAL (01/02/2026 - 28/02/2026)	8,290.00
8290	
STATIC IP 1500 (01/02/2026 - 28/02/2026)	1,500.00
Total Data Charges	9,790.00
Total	9,790.00

SUBSCRIPTION NUMBER 217139254

Data	
Rental	
Pro-Rated Enterprise (27/02/2026 - 28/02/2026)	177.86
LTE 150 GB	
Total Data Charges	177.86
Total	177.86

SUBSCRIPTION NUMBER 247017708

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 247017708

Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
Anytime Data	
Rollover 2490	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 267527904

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 277172934

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 317528162

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 317528168

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 317528168

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 317528172

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
Anytime Data	
Rollover 2490	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 327626473

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 327626477

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 337142798

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 337142798

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 337143392

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 347527587

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 347527597

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 347527605

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 347527605

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 357263102

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 357264549

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
Anytime Data	
Rollover 2490	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 377834523

Data	
Rental	
Pro-Rated Enterprise (27/02/2026 - 28/02/2026)	177.86
LTE 150 GB	
Total Data Charges	177.86
Total	177.86

SUBSCRIPTION NUMBER 377834530

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 377834530

Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 377835078

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
Anytime Data	
Rollover 2490	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 377836261

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 377836680

Data	
Rental	
Pro-Rated Enterprise (27/02/2026 - 28/02/2026)	177.86
LTE 150 GB	
Total Data Charges	177.86
Total	177.86

SUBSCRIPTION NUMBER 377836693

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 377836693

Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 377836699

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 384109654

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 417241728

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 457117817

Data

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 457117817

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 457117843

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 457118215

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 457118220

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 477603153

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 477603153

Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 477603159

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 524160943

Data	
Rental	
Pro-Rated Enterprise (27/02/2026 - 28/02/2026) LTE 150 GB	177.86
Total Data Charges	177.86
Total	177.86

SUBSCRIPTION NUMBER 557626661

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 557626669

Data	
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INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 557626669

Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026) LTE 150 GB	266.79
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 574112197

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026) LTE 150 GB	355.71
Total Data Charges	355.71
Total	355.71

SUBSCRIPTION NUMBER 657124625

Data	
Rental	
Pro-Rated Enterprise (27/02/2026 - 28/02/2026) LTE 150 GB	177.86
Total Data Charges	177.86
Total	177.86

SUBSCRIPTION NUMBER 667527384

Data	
Rental	
Pro-Rated Enterprise (24/02/2026 - 28/02/2026) LTE 150 GB	444.64
Total Data Charges	444.64
Total	444.64

SUBSCRIPTION NUMBER 667527413

Data	
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CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

Rs.

Rs.

SUBSCRIPTION NUMBER 667527413

Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 817658378

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 817658406

Data	
Rental	
Pro-Rated Enterprise (26/02/2026 - 28/02/2026)	266.79
LTE 150 GB	
Total Data Charges	266.79
Total	266.79

SUBSCRIPTION NUMBER 917554083

Data	
Rental	
Pro-Rated Enterprise (25/02/2026 - 28/02/2026)	355.71
LTE 150 GB	
Total Data Charges	355.71
Total	355.71

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052886999
INVOICE DATE 28/02/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	26,227.81	
Payments		
28/02/2026 CHEQ 52416	26,227.81	
Charges for Bill Period (01/02/2026 - 28/02/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	1,086.50	
CESS	845.98	
Total Government Taxes & Levies	1,932.48	
VAT		
Value Added Tax for Internet Services	7,812.88	
Total VAT	7,812.88	
Total Amount Payable	51,215.01	