



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 : DN012802260052960482  
INVOICE DATE : 28/02/2026

Fixed  
Solutions

SUBSCRIPTION NUMBER 117701600  
CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC  
IT DEPARTMENT,  
NO.123,ORABIPASHA MAWATHA,  
COLOMBO 10  
01000  
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායක අගය මුහුණත ගිණුම	Payments පෙරුම් ගෙවීම්	Charges for Bill Period විදුලි සැපයීමේ සඳහා අයවැරදි විදුලි සැපයීමේ සඳහා අයවැරදි	Total Amount Payable පෙරුම් ලබා දිය යුතු මුළු ගෙවිය යුතු මුදල	Pay On or Before විදුලි සැපයීමේ අගය මුළු ගෙවිය යුතු මුදල
5,536,738.75	198,828.00	198,828.00	5,536,738.75	21/03/2026

Rs.

Previous Due Amount 5,536,738.75

Payments 198,828.00

### Charges for Bill Period

Voice / VPN	173,744.65
Discounts	-33,744.65
Government Taxes & Levies	28,504.00
VAT	30,324.00
Total Charges for Bill Period	198,828.00

Total Amount Payable 5,536,738.75

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

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
117701600	0.00	80,600.00	33.54	55.75	10,156.54	0.00	0.00	0.00	0.00				0.00	90,845.83
117701601	0.00	600.00	20.99	13.76	545.46	0.00	0.00	0.00	0.00				0.00	1,180.21
117701602	0.00	600.00	9.33	6.88	572.93	0.00	0.00	0.00	0.00				0.00	1,189.14
117701603	0.00	600.00	15.58	8.00	594.44	0.00	0.00	0.00	0.00				0.00	1,218.02
117701604	0.00	600.00	1.05	23.10	608.37	0.00	0.00	0.00	0.00				0.00	1,232.52
117701605	0.00	600.00	1.21	4.39	652.20	0.00	0.00	0.00	0.00				0.00	1,257.80
117701606	0.00	600.00	4.75	1.88	468.03	0.00	0.00	0.00	0.00				0.00	1,074.66
117701607	0.00	600.00	6.51	5.12	530.84	0.00	0.00	0.00	0.00				0.00	1,142.47
117701608	0.00	600.00	8.92	0.00	632.55	0.00	0.00	0.00	0.00				0.00	1,241.47
117701609	0.00	600.00	24.03	0.00	612.31	0.00	0.00	0.00	0.00				0.00	1,236.34
117701610	0.00	600.00	4.44	5.84	566.23	0.00	0.00	0.00	0.00				0.00	1,176.51
117701611	0.00	600.00	6.55	16.64	584.51	0.00	0.00	0.00	0.00				0.00	1,207.70
117701612	0.00	600.00	7.79	0.83	609.60	0.00	0.00	0.00	0.00				0.00	1,218.22
117701613	0.00	600.00	8.51	7.30	569.84	0.00	0.00	0.00	0.00				0.00	1,185.65
117701614	0.00	600.00	4.30	3.09	530.68	0.00	0.00	0.00	0.00				0.00	1,138.07
117701615	0.00	600.00	6.30	9.00	570.28	0.00	0.00	0.00	0.00				0.00	1,185.58
117701616	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701617	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701618	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701619	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701620	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701621	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701622	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701623	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701624	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701625	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701626	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701627	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701628	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701629	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701630	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701631	0.00	600.00	5.42	24.98	314.27	0.00	0.00	0.00	0.00				0.00	944.67
117701632	0.00	600.00	16.62	10.80	334.13	0.00	0.00	0.00	0.00				0.00	961.55
117701633	0.00	600.00	0.96	39.64	286.19	0.00	0.00	0.00	0.00				0.00	926.79
117701634	0.00	600.00	5.42	18.33	287.10	0.00	0.00	0.00	0.00				0.00	910.85
117701635	0.00	600.00	2.30	10.17	358.21	0.00	0.00	0.00	0.00				0.00	970.68
117701636	0.00	600.00	15.31	2.46	280.61	0.00	0.00	0.00	0.00				0.00	898.38

Summary

Contract Number : ES00002790

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
117701637	0.00	600.00	3.46	21.85	343.35	0.00	0.00	0.00	0.00				0.00	968.66
117701638	0.00	600.00	11.02	37.75	420.46	0.00	0.00	0.00	0.00				0.00	1,069.23
117701639	0.00	600.00	14.90	17.73	282.32	0.00	0.00	0.00	0.00				0.00	914.95
117701640	0.00	600.00	4.67	13.47	286.75	0.00	0.00	0.00	0.00				0.00	904.89
117701641	0.00	600.00	3.28	12.38	412.83	0.00	0.00	0.00	0.00				0.00	1,028.49
117701642	0.00	600.00	6.59	22.98	356.10	0.00	0.00	0.00	0.00				0.00	985.67
117701643	0.00	600.00	0.42	2.59	331.00	0.00	0.00	0.00	0.00				0.00	934.01
117701644	0.00	600.00	7.76	10.64	300.49	0.00	0.00	0.00	0.00				0.00	918.89
117701645	0.00	600.00	12.18	8.38	379.14	0.00	0.00	0.00	0.00				0.00	999.70
117701646	0.00	600.00	10.47	2.67	391.22	0.00	0.00	0.00	0.00				0.00	1,004.36
117701647	0.00	600.00	3.72	5.59	390.28	0.00	0.00	0.00	0.00				0.00	999.59
117701648	0.00	600.00	0.17	0.00	384.53	0.00	0.00	0.00	0.00				0.00	984.70
117701649	0.00	600.00	13.13	12.63	378.89	0.00	0.00	0.00	0.00				0.00	1,004.65
117701650	0.00	600.00	2.47	28.52	350.50	0.00	0.00	0.00	0.00				0.00	981.49
117701651	0.00	600.00	3.59	14.34	372.21	0.00	0.00	0.00	0.00				0.00	990.14
117701652	0.00	600.00	0.91	21.55	347.79	0.00	0.00	0.00	0.00				0.00	970.25
117701653	0.00	600.00	21.14	12.46	381.40	0.00	0.00	0.00	0.00				0.00	1,015.00
117701654	0.00	600.00	13.35	18.76	306.00	0.00	0.00	0.00	0.00				0.00	938.11
117701655	0.00	600.00	18.59	12.73	361.58	0.00	0.00	0.00	0.00				0.00	992.90
117701656	0.00	600.00	12.09	9.21	257.03	0.00	0.00	0.00	0.00				0.00	878.33
117701657	0.00	600.00	13.51	8.79	367.28	0.00	0.00	0.00	0.00				0.00	989.58
117701658	0.00	600.00	3.30	0.00	355.61	0.00	0.00	0.00	0.00				0.00	958.91
117701659	0.00	600.00	17.64	14.39	290.71	0.00	0.00	0.00	0.00				0.00	922.74
117701660	0.00	600.00	3.38	11.30	259.39	0.00	0.00	0.00	0.00				0.00	874.07
117701661	0.00	600.00	12.18	5.26	307.90	0.00	0.00	0.00	0.00				0.00	925.34
117701662	0.00	600.00	7.63	23.52	376.94	0.00	0.00	0.00	0.00				0.00	1,008.09
117701663	0.00	600.00	0.28	20.68	334.70	0.00	0.00	0.00	0.00				0.00	955.66
117701664	0.00	600.00	21.19	0.28	342.05	0.00	0.00	0.00	0.00				0.00	963.52
117701665	0.00	600.00	1.92	14.59	395.33	0.00	0.00	0.00	0.00				0.00	1,011.84
117701666	0.00	600.00	4.58	3.96	390.16	0.00	0.00	0.00	0.00				0.00	998.70
117701667	0.00	600.00	0.00	6.64	296.26	0.00	0.00	0.00	0.00				0.00	902.90
117701668	0.00	600.00	4.50	8.51	360.38	0.00	0.00	0.00	0.00				0.00	973.39
117701669	0.00	600.00	0.17	14.88	413.67	0.00	0.00	0.00	0.00				0.00	1,028.72
117701670	0.00	600.00	0.49	54.41	349.17	0.00	0.00	0.00	0.00				0.00	1,004.07
117701671	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701672	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701673	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00

Summary

Contract Number : ES00002790

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
117701674	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701675	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701676	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701677	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701678	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701679	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701680	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701681	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701682	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701683	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701684	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701685	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701686	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701687	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701688	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701689	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701690	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701691	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701692	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701693	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701694	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701695	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701696	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701697	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701698	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701699	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00

Contract Charges

								0.00	-33,744.65	0.00	28,504.00	30,324.00	0.00	25,083.35
	0.00	140,000.00	464.51	741.40	32,538.74	0.00	0.00	0.00	-33,744.65	0.00	28,504.00	30,324.00	0.00	198,828.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701600

Voice / VPN

Rental		
SPECIAL RENTAL 80,000 FIX	(01/02/2026 - 28/02/2026)	80,000.00
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		33.54
National Calls		55.75
Mobile Calls		10,156.54

Total Voice / VPN Charges 90,845.83

Total 90,845.83

SUBSCRIPTION NUMBER 117701601

Voice / VPN

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		20.99
National Calls		13.76
Mobile Calls		545.46

Total Voice / VPN Charges 1,180.21

Total 1,180.21

SUBSCRIPTION NUMBER 117701602

Voice / VPN

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		9.33
National Calls		6.88
Mobile Calls		572.93

INVOICE NUMBER

DN012802260052960482

INVOICE DATE

28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701602

Total Voice / VPN Charges 1,189.14

Total 1,189.14

SUBSCRIPTION NUMBER 117701603

Voice / VPN

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		15.58
National Calls		8.00
Mobile Calls		594.44

Total Voice / VPN Charges 1,218.02

Total 1,218.02

SUBSCRIPTION NUMBER 117701604

Voice / VPN

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		1.05
National Calls		23.10
Mobile Calls		608.37

Total Voice / VPN Charges 1,232.52

Total 1,232.52

SUBSCRIPTION NUMBER 117701605

Voice / VPN

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		1.21

**Rs.**

**Rs.**

National Calls	16.64
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701611

Total Voice / VPN Charges 1,207.70

Total 1,207.70

SUBSCRIPTION NUMBER 117701612

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Usage Charges

Local Calls 7.79

National Calls 0.83

Mobile Calls 609.60

Total Voice / VPN Charges 1,218.22

Total 1,218.22

SUBSCRIPTION NUMBER 117701613

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Usage Charges

Local Calls 8.51

National Calls 7.30

Mobile Calls 569.84

Total Voice / VPN Charges 1,185.65

Total 1,185.65

SUBSCRIPTION NUMBER 117701614

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Usage Charges

Local Calls 4.30

INVOICE NUMBER

DN012802260052960482

INVOICE DATE

28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701614

Total Voice / VPN Charges 1,138.07

Total 1,138.07

SUBSCRIPTION NUMBER 117701615

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Usage Charges

Local Calls 6.30

National Calls 9.00

Mobile Calls 570.28

Total Voice / VPN Charges 1,185.58

Total 1,185.58

SUBSCRIPTION NUMBER 117701616

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701617

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701618

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117701618

Total 600.00

SUBSCRIPTION NUMBER 117701619

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701620

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701621

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701622

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701623

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

SUBSCRIPTION NUMBER 117701623

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701624

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701625

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701626

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701627

Voice / VPN

Rental  
VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701628

Voice / VPN

Rental



M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

		Rs.
SUBSCRIPTION NUMBER 117701628		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701629		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701630		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701631		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		5.42
National Calls		24.98
Mobile Calls		314.27
Total Voice / VPN Charges		944.67
Total		944.67
SUBSCRIPTION NUMBER 117701632		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00

		Rs.
SUBSCRIPTION NUMBER 117701632		
Usage Charges		
Local Calls		16.62
National Calls		10.80
Mobile Calls		334.13
Total Voice / VPN Charges		961.55
Total		961.55
SUBSCRIPTION NUMBER 117701633		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		0.96
National Calls		39.64
Mobile Calls		286.19
Total Voice / VPN Charges		926.79
Total		926.79
SUBSCRIPTION NUMBER 117701634		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		5.42
National Calls		18.33
Mobile Calls		287.10
Total Voice / VPN Charges		910.85
Total		910.85
SUBSCRIPTION NUMBER 117701635		
Voice / VPN		

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

	Rs.
SUBSCRIPTION NUMBER 117701635	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	2.30
National Calls	10.17
Mobile Calls	358.21
Total Voice / VPN Charges	970.68
Total	970.68
SUBSCRIPTION NUMBER 117701636	
Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	15.31
National Calls	2.46
Mobile Calls	280.61
Total Voice / VPN Charges	898.38
Total	898.38
SUBSCRIPTION NUMBER 117701637	
Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	3.46
National Calls	21.85
Mobile Calls	343.35
Total Voice / VPN Charges	968.66
Total	968.66

	Rs.
SUBSCRIPTION NUMBER 117701637	
SUBSCRIPTION NUMBER 117701638	
Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	11.02
National Calls	37.75
Mobile Calls	420.46
Total Voice / VPN Charges	1,069.23
Total	1,069.23
SUBSCRIPTION NUMBER 117701639	
Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	14.90
National Calls	17.73
Mobile Calls	282.32
Total Voice / VPN Charges	914.95
Total	914.95
SUBSCRIPTION NUMBER 117701640	
Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges	
Local Calls	4.67
National Calls	13.47
Mobile Calls	286.75
Total Voice / VPN Charges	904.89
Total	904.89
SUBSCRIPTION NUMBER 117701641	

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER   ES00002790  
BILL PERIOD           01/02/2026 - 28/02/2026

INVOICE NUMBER       DN012802260052960482  
INVOICE DATE           28/02/2026

		Rs.
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		3.28
National Calls		12.38
Mobile Calls		412.83
Total Voice / VPN Charges		1,028.49
Total		1,028.49

SUBSCRIPTION NUMBER   117701642

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		6.59
National Calls		22.98
Mobile Calls		356.10
Total Voice / VPN Charges		985.67
Total		985.67

SUBSCRIPTION NUMBER   117701643

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		0.42
National Calls		2.59
Mobile Calls		331.00
Total Voice / VPN Charges		934.01
Total		934.01

		Rs.
SUBSCRIPTION NUMBER   117701644		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		7.76
National Calls		10.64
Mobile Calls		300.49
Total Voice / VPN Charges		918.89
Total		918.89

SUBSCRIPTION NUMBER   117701645

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		12.18
National Calls		8.38
Mobile Calls		379.14
Total Voice / VPN Charges		999.70
Total		999.70

SUBSCRIPTION NUMBER   117701646

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		10.47
National Calls		2.67
Mobile Calls		391.22
Total Voice / VPN Charges		1,004.36
Total		1,004.36

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117701646

SUBSCRIPTION NUMBER 117701647

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	3.72
National Calls	5.59
Mobile Calls	390.28

Total Voice / VPN Charges 999.59

Total 999.59

SUBSCRIPTION NUMBER 117701648

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	0.17
Mobile Calls	384.53

Total Voice / VPN Charges 984.70

Total 984.70

SUBSCRIPTION NUMBER 117701649

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	13.13
National Calls	12.63
Mobile Calls	378.89

Total Voice / VPN Charges 1,004.65

SUBSCRIPTION NUMBER 117701649

Total 1,004.65

SUBSCRIPTION NUMBER 117701650

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	2.47
National Calls	28.52
Mobile Calls	350.50

Total Voice / VPN Charges 981.49

Total 981.49

SUBSCRIPTION NUMBER 117701651

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	3.59
National Calls	14.34
Mobile Calls	372.21

Total Voice / VPN Charges 990.14

Total 990.14

SUBSCRIPTION NUMBER 117701652

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	0.91
National Calls	21.55

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER   ES00002790  
BILL PERIOD           01/02/2026 - 28/02/2026

INVOICE NUMBER       DN012802260052960482  
INVOICE DATE           28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER   117701652

Usage Charges	
Mobile Calls	347.79
Total Voice / VPN Charges	970.25
Total	970.25

SUBSCRIPTION NUMBER   117701653

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		21.14
National Calls		12.46
Mobile Calls		381.40
Total Voice / VPN Charges		1,015.00
Total		1,015.00

SUBSCRIPTION NUMBER   117701654

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		13.35
National Calls		18.76
Mobile Calls		306.00
Total Voice / VPN Charges		938.11
Total		938.11

SUBSCRIPTION NUMBER   117701655

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00

SUBSCRIPTION NUMBER   117701655

Usage Charges	
Local Calls	18.59
National Calls	12.73
Mobile Calls	361.58
Total Voice / VPN Charges	992.90
Total	992.90

SUBSCRIPTION NUMBER   117701656

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		12.09
National Calls		9.21
Mobile Calls		257.03
Total Voice / VPN Charges		878.33
Total		878.33

SUBSCRIPTION NUMBER   117701657

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		13.51
National Calls		8.79
Mobile Calls		367.28
Total Voice / VPN Charges		989.58
Total		989.58

SUBSCRIPTION NUMBER   117701658

Voice / VPN

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 117701658		Voice / VPN	
Rental		Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00	VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges		Usage Charges	
Local Calls	3.30	Local Calls	12.18
Mobile Calls	355.61	National Calls	5.26
Total Voice / VPN Charges	958.91	Mobile Calls	307.90
Total	958.91	Total Voice / VPN Charges	925.34
		Total	925.34
SUBSCRIPTION NUMBER 117701659		SUBSCRIPTION NUMBER 117701662	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00	VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges		Usage Charges	
Local Calls	17.64	Local Calls	7.63
National Calls	14.39	National Calls	23.52
Mobile Calls	290.71	Mobile Calls	376.94
Total Voice / VPN Charges	922.74	Total Voice / VPN Charges	1,008.09
Total	922.74	Total	1,008.09
SUBSCRIPTION NUMBER 117701660		SUBSCRIPTION NUMBER 117701663	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00	VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Usage Charges		Usage Charges	
Local Calls	3.38	Local Calls	0.28
National Calls	11.30	National Calls	20.68
Mobile Calls	259.39	Mobile Calls	334.70
Total Voice / VPN Charges	874.07	Total Voice / VPN Charges	955.66
Total	874.07	Total	955.66
SUBSCRIPTION NUMBER 117701661			

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER   ES00002790  
BILL PERIOD           01/02/2026 - 28/02/2026

INVOICE NUMBER       DN012802260052960482  
INVOICE DATE           28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER   117701664

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	21.19
National Calls	0.28
Mobile Calls	342.05

Total Voice / VPN Charges 963.52

Total 963.52

SUBSCRIPTION NUMBER   117701665

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	1.92
National Calls	14.59
Mobile Calls	395.33

Total Voice / VPN Charges 1,011.84

Total 1,011.84

SUBSCRIPTION NUMBER   117701666

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	4.58
National Calls	3.96
Mobile Calls	390.16

Total Voice / VPN Charges 998.70

Total 998.70

SUBSCRIPTION NUMBER   117701666

SUBSCRIPTION NUMBER   117701667

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
National Calls	6.64
Mobile Calls	296.26

Total Voice / VPN Charges 902.90

Total 902.90

SUBSCRIPTION NUMBER   117701668

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	4.50
National Calls	8.51
Mobile Calls	360.38

Total Voice / VPN Charges 973.39

Total 973.39

SUBSCRIPTION NUMBER   117701669

Voice / VPN

Rental	
VOIP Rental	(01/02/2026 - 28/02/2026) 600.00
Usage Charges	
Local Calls	0.17
National Calls	14.88
Mobile Calls	413.67

Total Voice / VPN Charges 1,028.72

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

		Rs.
SUBSCRIPTION NUMBER 117701669		
Total		1,028.72
SUBSCRIPTION NUMBER 117701670		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Usage Charges		
Local Calls		0.49
National Calls		54.41
Mobile Calls		349.17
Total Voice / VPN Charges		1,004.07
Total		1,004.07
SUBSCRIPTION NUMBER 117701671		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701672		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701673		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

		Rs.
SUBSCRIPTION NUMBER 117701673		
SUBSCRIPTION NUMBER 117701674		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701675		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701676		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701677		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00
SUBSCRIPTION NUMBER 117701678		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00



Rental

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701688

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701689

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701690

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701691

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701692

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701693

Voice / VPN

INVOICE NUMBER DN012802260052960482  
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117701693

Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701694

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701695

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701696

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701697

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701698

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

INVOICE NUMBER

DN012802260052960482

INVOICE DATE

28/02/2026

Rs.

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701699

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00002790

BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052960482

INVOICE DATE 28/02/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	5,536,738.75	
Payments		
28/02/2026      CHEQ      52416	198,828.00	
Charges for Bill Period (01/02/2026 - 28/02/2026)		
Discounts		
VOLUME DISCOUNT ON VOICE	-33,744.65	
Total Discounts	-33,744.65	
Government Taxes & Levies		
Recovery in Lieu of SSC for Other Serv	4,214.00	
Telco Levy	21,434.00	
CESS	2,856.00	
Total Government Taxes & Levies	28,504.00	
VAT		
Value Added Tax for Other Services	30,324.00	
Total VAT	30,324.00	
Total Amount Payable	5,536,738.75	