



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 : DN013103260053303748
INVOICE DATE : 31/03/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117561004
CONTRACT NUMBER 76222061
BILL PERIOD 01/03/2026 - 31/03/2026

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

00200

Previous Due Amount පූර්වදායක අගය මුත්තමා ගිණුම	=	Payments පෙරුම් මුදල ගෙවුම්පොලයන්	+	Charges for Bill Period මිලදායක කාලසීමාව තුළ විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත්	=	Total Amount Payable පෙරදායක මුදල සහ මිලදායක කාලසීමාව තුළ විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත්	Pay On or Before විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත් විදුලි සැපයුම් සහ අනෙකුත්
112,897.38		112,897.38		85,945.01		85,945.01	21/04/2026

Rs.

Previous Due Amount 112,897.38

Payments 112,897.38

Charges for Bill Period

Voice / VPN 60,516.13

Government Taxes & Levies 12,321.09

VAT 13,107.79

Total Charges for Bill Period 85,945.01

Total Amount Payable 85,945.01

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 : 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
117292800	0.00	12,016.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	12,016.13
117561004	0.00	48,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	48,500.00

Contract Charges

								0.00	0.00	0.00	12,321.09	13,107.79	0.00	25,428.88
	0.00	60,516.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,321.09	13,107.79	0.00	85,945.01

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061

BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

INVOICE NUMBER

DN013103260053303748

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117292800

Voice / VPN

Rental

Pro-Rated VOIP (27/03/2026 - 31/03/2026) 12,016.13
SUBSCRIPTION

Total Voice / VPN Charges 12,016.13

Total 12,016.13

SUBSCRIPTION NUMBER 117561004

Voice / VPN

Rental

VOIP SUBSCRIPTION (01/03/2026 - 31/03/2026) 48,500.00

Total Voice / VPN Charges 48,500.00

Total 48,500.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053303748
INVOICE DATE 31/03/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	112,897.38	
Payments		
27/03/2026 CHEQ 52416	112,897.38	
Charges for Bill Period (01/03/2026 - 31/03/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Other Serv	1,821.54	
Telco Levy	9,265.02	
CESS	1,234.53	
Total Government Taxes & Levies	12,321.09	
VAT		
Value Added Tax for Other Services	13,107.79	
Total VAT	13,107.79	
Total Amount Payable	85,945.01	