



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 : DN013103260053376946
INVOICE DATE : 31/03/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117701600
CONTRACT NUMBER ES00002790
BILL PERIOD 01/03/2026 - 31/03/2026

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 මුදල්	Payments පෙර මුදල ගෙවීම්	Charges for Bill Period මිලදායක කාලයේදී සඳහා විද්‍යාදායක වැටුප්	Total Amount Payable පෙරදායක මුදල සමඟ ගෙවන්න විය යුතු මුදල	Pay On or Before විද්‍යාදායක මුදල මුදල් ගෙවන්න විය යුතු මුදල්
5,536,738.75	198,828.00	198,828.00	5,536,738.75	21/04/2026

Rs.

Previous Due Amount 5,536,738.75

Payments 198,828.00

Charges for Bill Period

Voice / VPN 218,145.78
Discounts -78,145.78
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

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

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	21.34	41.16	15,807.62	0.00	0.00	0.00	0.00				0.00	96,470.12
117701601	0.00	600.00	37.56	17.13	1,306.71	0.00	0.00	0.00	0.00				0.00	1,961.40
117701602	0.00	600.00	11.91	7.17	1,291.24	0.00	0.00	0.00	0.00				0.00	1,910.32
117701603	0.00	600.00	4.76	10.30	1,507.65	0.00	0.00	0.00	0.00				0.00	2,122.71
117701604	0.00	600.00	10.17	4.71	1,285.70	0.00	0.00	0.00	0.00				0.00	1,900.58
117701605	0.00	600.00	24.45	13.06	1,293.21	0.00	0.00	0.00	0.00				0.00	1,930.72
117701606	0.00	600.00	15.61	27.35	1,297.31	0.00	0.00	0.00	0.00				0.00	1,940.27
117701607	0.00	600.00	21.14	4.30	1,240.46	0.00	0.00	0.00	0.00				0.00	1,865.90
117701608	0.00	600.00	17.14	8.01	1,318.00	0.00	0.00	0.00	0.00				0.00	1,943.15
117701609	0.00	600.00	3.46	24.93	1,371.61	0.00	0.00	0.00	0.00				0.00	2,000.00
117701610	0.00	600.00	7.96	10.80	1,428.58	0.00	0.00	0.00	0.00				0.00	2,047.34
117701611	0.00	600.00	23.72	10.01	1,392.96	0.00	0.00	0.00	0.00				0.00	2,026.69
117701612	0.00	600.00	9.11	17.77	1,412.70	0.00	0.00	0.00	0.00				0.00	2,039.58
117701613	0.00	600.00	4.09	15.01	1,297.72	0.00	0.00	0.00	0.00				0.00	1,916.82
117701614	0.00	600.00	40.18	23.99	1,475.10	0.00	0.00	0.00	0.00				0.00	2,139.27
117701615	0.00	600.00	25.35	17.97	1,399.09	0.00	0.00	0.00	0.00				0.00	2,042.41
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	12.92	15.74	794.66	0.00	0.00	0.00	0.00				0.00	1,423.32
117701632	0.00	600.00	6.17	18.93	856.25	0.00	0.00	0.00	0.00				0.00	1,481.35
117701633	0.00	600.00	33.89	5.08	771.73	0.00	0.00	0.00	0.00				0.00	1,410.70
117701634	0.00	600.00	8.87	21.48	754.28	0.00	0.00	0.00	0.00				0.00	1,384.63
117701635	0.00	600.00	4.51	32.76	761.08	0.00	0.00	0.00	0.00				0.00	1,398.35
117701636	0.00	600.00	5.92	10.71	939.51	0.00	0.00	0.00	0.00				0.00	1,556.14

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	19.50	6.85	852.31	0.00	0.00	0.00	0.00				0.00	1,478.66
117701638	0.00	600.00	11.31	8.13	795.06	0.00	0.00	0.00	0.00				0.00	1,414.50
117701639	0.00	600.00	8.05	18.39	716.03	0.00	0.00	0.00	0.00				0.00	1,342.47
117701640	0.00	600.00	7.93	27.01	777.11	0.00	0.00	0.00	0.00				0.00	1,412.05
117701641	0.00	600.00	24.99	4.50	724.21	0.00	0.00	0.00	0.00				0.00	1,353.70
117701642	0.00	600.00	5.11	21.11	625.75	0.00	0.00	0.00	0.00				0.00	1,251.97
117701643	0.00	600.00	8.51	17.22	655.21	0.00	0.00	0.00	0.00				0.00	1,280.94
117701644	0.00	600.00	15.96	14.06	794.27	0.00	0.00	0.00	0.00				0.00	1,424.29
117701645	0.00	600.00	4.55	17.14	620.76	0.00	0.00	0.00	0.00				0.00	1,242.45
117701646	0.00	600.00	13.97	17.60	719.79	0.00	0.00	0.00	0.00				0.00	1,351.36
117701647	0.00	600.00	17.59	23.64	685.75	0.00	0.00	0.00	0.00				0.00	1,326.98
117701648	0.00	600.00	21.31	14.39	748.72	0.00	0.00	0.00	0.00				0.00	1,384.42
117701649	0.00	600.00	15.06	16.47	779.18	0.00	0.00	0.00	0.00				0.00	1,410.71
117701650	0.00	600.00	4.73	16.55	775.81	0.00	0.00	0.00	0.00				0.00	1,397.09
117701651	0.00	600.00	3.25	34.07	921.38	0.00	0.00	0.00	0.00				0.00	1,558.70
117701652	0.00	600.00	4.55	18.89	667.57	0.00	0.00	0.00	0.00				0.00	1,291.01
117701653	0.00	600.00	2.17	3.29	823.62	0.00	0.00	0.00	0.00				0.00	1,429.08
117701654	0.00	600.00	26.44	17.35	780.92	0.00	0.00	0.00	0.00				0.00	1,424.71
117701655	0.00	600.00	14.93	5.29	743.24	0.00	0.00	0.00	0.00				0.00	1,363.46
117701656	0.00	600.00	6.32	16.65	780.95	0.00	0.00	0.00	0.00				0.00	1,403.92
117701657	0.00	600.00	6.64	18.48	681.04	0.00	0.00	0.00	0.00				0.00	1,306.16
117701658	0.00	600.00	4.32	9.08	782.00	0.00	0.00	0.00	0.00				0.00	1,395.40
117701659	0.00	600.00	2.30	5.26	752.30	0.00	0.00	0.00	0.00				0.00	1,359.86
117701660	0.00	600.00	28.52	14.72	855.10	0.00	0.00	0.00	0.00				0.00	1,498.34
117701661	0.00	600.00	15.22	6.26	824.19	0.00	0.00	0.00	0.00				0.00	1,445.67
117701662	0.00	600.00	9.00	10.38	776.29	0.00	0.00	0.00	0.00				0.00	1,395.67
117701663	0.00	600.00	23.44	0.00	764.05	0.00	0.00	0.00	0.00				0.00	1,387.49
117701664	0.00	600.00	4.71	30.01	716.11	0.00	0.00	0.00	0.00				0.00	1,350.83
117701665	0.00	600.00	19.33	28.41	766.15	0.00	0.00	0.00	0.00				0.00	1,413.89
117701666	0.00	600.00	18.92	16.56	812.31	0.00	0.00	0.00	0.00				0.00	1,447.79
117701667	0.00	600.00	30.29	23.85	839.83	0.00	0.00	0.00	0.00				0.00	1,493.97
117701668	0.00	600.00	15.85	9.21	832.59	0.00	0.00	0.00	0.00				0.00	1,457.65
117701669	0.00	600.00	15.77	14.97	723.55	0.00	0.00	0.00	0.00				0.00	1,354.29
117701670	0.00	600.00	6.26	11.72	811.66	0.00	0.00	0.00	0.00				0.00	1,429.64
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	0.40	0.00	9,554.49	0.00	0.00	0.00	0.00				0.00	10,154.89
Contract Charges								0.00	-78,145.78	0.00	28,504.00	30,324.00	0.00	-19,317.78
	0.00	140,000.00	787.43	875.88	76,482.47	0.00	0.00	0.00	-78,145.78	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 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701600

Voice / VPN

Rental

SPECIAL RENTAL (01/03/2026 - 31/03/2026) 80,000.00
80,000 FIX

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 21.34

National Calls 41.16

Mobile Calls 15,807.62

Total Voice / VPN Charges 96,470.12

Total 96,470.12

SUBSCRIPTION NUMBER 117701601

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 37.56

National Calls 17.13

Mobile Calls 1,306.71

Total Voice / VPN Charges 1,961.40

Total 1,961.40

SUBSCRIPTION NUMBER 117701602

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 11.91

National Calls 7.17

Mobile Calls 1,291.24

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701602

Total Voice / VPN Charges 1,910.32

Total 1,910.32

SUBSCRIPTION NUMBER 117701603

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 4.76

National Calls 10.30

Mobile Calls 1,507.65

Total Voice / VPN Charges 2,122.71

Total 2,122.71

SUBSCRIPTION NUMBER 117701604

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 10.17

National Calls 4.71

Mobile Calls 1,285.70

Total Voice / VPN Charges 1,900.58

Total 1,900.58

SUBSCRIPTION NUMBER 117701605

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 24.45

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701605

Total Voice / VPN Charges 1,930.72

Total 1,930.72

SUBSCRIPTION NUMBER 117701606

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 15.61

National Calls 27.35

Mobile Calls 1,297.31

Total Voice / VPN Charges 1,940.27

Total 1,940.27

SUBSCRIPTION NUMBER 117701607

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 21.14

National Calls 4.30

Mobile Calls 1,240.46

Total Voice / VPN Charges 1,865.90

Total 1,865.90

SUBSCRIPTION NUMBER 117701608

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 17.14

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701608

Total Voice / VPN Charges 1,943.15

Total 1,943.15

SUBSCRIPTION NUMBER 117701609

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 3.46

National Calls 24.93

Mobile Calls 1,371.61

Total Voice / VPN Charges 2,000.00

Total 2,000.00

SUBSCRIPTION NUMBER 117701610

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 7.96

National Calls 10.80

Mobile Calls 1,428.58

Total Voice / VPN Charges 2,047.34

Total 2,047.34

SUBSCRIPTION NUMBER 117701611

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 23.72

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701611

Total Voice / VPN Charges 2,026.69

Total 2,026.69

SUBSCRIPTION NUMBER 117701612

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 9.11

National Calls 17.77

Mobile Calls 1,412.70

Total Voice / VPN Charges 2,039.58

Total 2,039.58

SUBSCRIPTION NUMBER 117701613

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 4.09

National Calls 15.01

Mobile Calls 1,297.72

Total Voice / VPN Charges 1,916.82

Total 1,916.82

SUBSCRIPTION NUMBER 117701614

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 40.18

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701614

Total Voice / VPN Charges 2,139.27

Total 2,139.27

SUBSCRIPTION NUMBER 117701615

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 25.35

National Calls 17.97

Mobile Calls 1,399.09

Total Voice / VPN Charges 2,042.41

Total 2,042.41

SUBSCRIPTION NUMBER 117701616

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701617

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701618

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701618

Total 600.00

SUBSCRIPTION NUMBER 117701619

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701620

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701621

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701622

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701623

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701623

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701624

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701625

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701626

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701627

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 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 01/03/2026 - 31/03/2026

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

Rs.

SUBSCRIPTION NUMBER 117701628

VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701629

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701630

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701631

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		12.92
National Calls		15.74
Mobile Calls		794.66
Total Voice / VPN Charges		1,423.32
Total		1,423.32

SUBSCRIPTION NUMBER 117701632

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00

SUBSCRIPTION NUMBER 117701632

Usage Charges		
Local Calls		6.17
National Calls		18.93
Mobile Calls		856.25
Total Voice / VPN Charges		1,481.35
Total		1,481.35

SUBSCRIPTION NUMBER 117701633

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		33.89
National Calls		5.08
Mobile Calls		771.73
Total Voice / VPN Charges		1,410.70
Total		1,410.70

SUBSCRIPTION NUMBER 117701634

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		8.87
National Calls		21.48
Mobile Calls		754.28
Total Voice / VPN Charges		1,384.63
Total		1,384.63

SUBSCRIPTION NUMBER 117701635

Voice / VPN

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701635

Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		4.51
National Calls		32.76
Mobile Calls		761.08
Total Voice / VPN Charges		1,398.35
Total		1,398.35

SUBSCRIPTION NUMBER 117701636

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		5.92
National Calls		10.71
Mobile Calls		939.51
Total Voice / VPN Charges		1,556.14
Total		1,556.14

SUBSCRIPTION NUMBER 117701637

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		19.50
National Calls		6.85
Mobile Calls		852.31
Total Voice / VPN Charges		1,478.66
Total		1,478.66

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701637

SUBSCRIPTION NUMBER 117701638

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		11.31
National Calls		8.13
Mobile Calls		795.06
Total Voice / VPN Charges		1,414.50
Total		1,414.50

SUBSCRIPTION NUMBER 117701639

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		8.05
National Calls		18.39
Mobile Calls		716.03
Total Voice / VPN Charges		1,342.47
Total		1,342.47

SUBSCRIPTION NUMBER 117701640

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		7.93
National Calls		27.01
Mobile Calls		777.11
Total Voice / VPN Charges		1,412.05
Total		1,412.05

SUBSCRIPTION NUMBER 117701641

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

		Rs.
Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		24.99
National Calls		4.50
Mobile Calls		724.21
Total Voice / VPN Charges		1,353.70
Total		1,353.70

SUBSCRIPTION NUMBER 117701642

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		5.11
National Calls		21.11
Mobile Calls		625.75
Total Voice / VPN Charges		1,251.97
Total		1,251.97

SUBSCRIPTION NUMBER 117701643

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		8.51
National Calls		17.22
Mobile Calls		655.21
Total Voice / VPN Charges		1,280.94
Total		1,280.94

		Rs.
SUBSCRIPTION NUMBER 117701644		
Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		15.96
National Calls		14.06
Mobile Calls		794.27
Total Voice / VPN Charges		1,424.29
Total		1,424.29

SUBSCRIPTION NUMBER 117701645

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		4.55
National Calls		17.14
Mobile Calls		620.76
Total Voice / VPN Charges		1,242.45
Total		1,242.45

SUBSCRIPTION NUMBER 117701646

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Usage Charges		
Local Calls		13.97
National Calls		17.60
Mobile Calls		719.79
Total Voice / VPN Charges		1,351.36
Total		1,351.36

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053376946
INVOICE DATE 31/03/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117701646

SUBSCRIPTION NUMBER 117701647

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	17.59
National Calls	23.64
Mobile Calls	685.75

Total Voice / VPN Charges 1,326.98

Total 1,326.98

SUBSCRIPTION NUMBER 117701648

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	21.31
National Calls	14.39
Mobile Calls	748.72

Total Voice / VPN Charges 1,384.42

Total 1,384.42

SUBSCRIPTION NUMBER 117701649

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	15.06
National Calls	16.47
Mobile Calls	779.18

SUBSCRIPTION NUMBER 117701649

Total Voice / VPN Charges 1,410.71

Total 1,410.71

SUBSCRIPTION NUMBER 117701650

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	4.73
National Calls	16.55
Mobile Calls	775.81

Total Voice / VPN Charges 1,397.09

Total 1,397.09

SUBSCRIPTION NUMBER 117701651

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	3.25
National Calls	34.07
Mobile Calls	921.38

Total Voice / VPN Charges 1,558.70

Total 1,558.70

SUBSCRIPTION NUMBER 117701652

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	4.55

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701652

Total Voice / VPN Charges 1,291.01

Total 1,291.01

SUBSCRIPTION NUMBER 117701653

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 2.17

National Calls 3.29

Mobile Calls 823.62

Total Voice / VPN Charges 1,429.08

Total 1,429.08

SUBSCRIPTION NUMBER 117701654

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 26.44

National Calls 17.35

Mobile Calls 780.92

Total Voice / VPN Charges 1,424.71

Total 1,424.71

SUBSCRIPTION NUMBER 117701655

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 14.93

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701655

Total Voice / VPN Charges 1,363.46

Total 1,363.46

SUBSCRIPTION NUMBER 117701656

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 6.32

National Calls 16.65

Mobile Calls 780.95

Total Voice / VPN Charges 1,403.92

Total 1,403.92

SUBSCRIPTION NUMBER 117701657

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 6.64

National Calls 18.48

Mobile Calls 681.04

Total Voice / VPN Charges 1,306.16

Total 1,306.16

SUBSCRIPTION NUMBER 117701658

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 4.32

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701658

Total Voice / VPN Charges 1,395.40

Total 1,395.40

SUBSCRIPTION NUMBER 117701659

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 2.30

National Calls 5.26

Mobile Calls 752.30

Total Voice / VPN Charges 1,359.86

Total 1,359.86

SUBSCRIPTION NUMBER 117701660

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 28.52

National Calls 14.72

Mobile Calls 855.10

Total Voice / VPN Charges 1,498.34

Total 1,498.34

SUBSCRIPTION NUMBER 117701661

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 15.22

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701661

Total Voice / VPN Charges 1,445.67

Total 1,445.67

SUBSCRIPTION NUMBER 117701662

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 9.00

National Calls 10.38

Mobile Calls 776.29

Total Voice / VPN Charges 1,395.67

Total 1,395.67

SUBSCRIPTION NUMBER 117701663

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 23.44

Mobile Calls 764.05

Total Voice / VPN Charges 1,387.49

Total 1,387.49

SUBSCRIPTION NUMBER 117701664

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 4.71

National Calls 30.01

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701664

Total Voice / VPN Charges 1,350.83

Total 1,350.83

SUBSCRIPTION NUMBER 117701665

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 19.33

National Calls 28.41

Mobile Calls 766.15

Total Voice / VPN Charges 1,413.89

Total 1,413.89

SUBSCRIPTION NUMBER 117701666

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 18.92

National Calls 16.56

Mobile Calls 812.31

Total Voice / VPN Charges 1,447.79

Total 1,447.79

SUBSCRIPTION NUMBER 117701667

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 30.29

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701667

Total Voice / VPN Charges 1,493.97

Total 1,493.97

SUBSCRIPTION NUMBER 117701668

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 15.85

National Calls 9.21

Mobile Calls 832.59

Total Voice / VPN Charges 1,457.65

Total 1,457.65

SUBSCRIPTION NUMBER 117701669

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 15.77

National Calls 14.97

Mobile Calls 723.55

Total Voice / VPN Charges 1,354.29

Total 1,354.29

SUBSCRIPTION NUMBER 117701670

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Usage Charges

Local Calls 6.26

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701670

Total Voice / VPN Charges 1,429.64

Total 1,429.64

SUBSCRIPTION NUMBER 117701671

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701672

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701673

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701674

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701675

Voice / VPN

Rental

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701675

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701676

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701677

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701678

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701679

Voice / VPN

Rental

VOIP Rental (01/03/2026 - 31/03/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701680

Voice / VPN

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

SUBSCRIPTION NUMBER 117701680

Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701681

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701682

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701683

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701684

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701685

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

Voice / VPN

Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701686

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701687

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701688

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701689

Voice / VPN		
Rental		
VOIP Rental	(01/03/2026 - 31/03/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701690

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER **ES00002790**
BILL PERIOD **01/03/2026 - 31/03/2026**

Rs.

SUBSCRIPTION NUMBER **117701690**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701691**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701692**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701693**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701694**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

INVOICE NUMBER **DN013103260053376946**
INVOICE DATE **31/03/2026**

Rs.

SUBSCRIPTION NUMBER **117701695**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701696**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701697**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701698**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER **117701699**

Voice / VPN

Rental	
VOIP Rental	(01/03/2026 - 31/03/2026) 600.00
Usage Charges	
Local Calls	0.40
Mobile Calls	9,554.49

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

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

Rs.

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

Rs.

SUBSCRIPTION NUMBER 117701699

Total Voice / VPN Charges 10,154.89

Total 10,154.89

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00002790

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

INVOICE NUMBER

DN013103260053376946

INVOICE DATE

31/03/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	5,536,738.75	
Payments		
27/03/2026 CHEQ 52416	198,828.00	
Charges for Bill Period (01/03/2026 - 31/03/2026)		
Discounts		
VOLUME DISCOUNT ON VOICE	-78,145.78	
Total Discounts	-78,145.78	
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	