



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 : DN013105250048972721  
INVOICE DATE : 31/05/2025

Fixed  
Solutions

SUBSCRIPTION NUMBER 117701600  
CONTRACT NUMBER ES00002790  
BILL PERIOD 01/05/2025 - 31/05/2025

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

Previous Due Amount පූර්වදායක ප්‍රමාණය 5,536,738.75	-	Payments පෙරුම් 198,828.00	+	Charges for Bill Period විදුලි සැපයීමේ සඳහා අයවැරදි 198,828.00	=	Total Amount Payable පෙරුම ලෙස ප්‍රමාණය 5,536,738.75	Pay On or Before විදුලි සැපයීමේ පෙරුම 21/06/2025
---	---	----------------------------------	---	--	---	--	--

Rs.

Previous Due Amount 5,536,738.75

Payments 198,828.00

### Charges for Bill Period

Voice / VPN	140,000.00
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

Dialog smarthome

### Wi-Fi Mesh

Safe & secure online experience  
for your family

CLICK HERE TO EXPLORE



### 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

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
117701600	0.00	80,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	80,600.00
117701601	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701602	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701603	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701604	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701605	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701606	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701607	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701608	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701609	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701610	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701611	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701612	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701613	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701614	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701615	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701632	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701633	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701634	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701635	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701636	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
117701637	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701638	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701639	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701640	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701641	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701642	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701643	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701644	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701645	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701646	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701647	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701648	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701649	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701650	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701651	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701652	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701653	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701654	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701655	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701656	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701657	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701658	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701659	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701660	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701661	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701662	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701663	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701664	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701665	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701666	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701667	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701668	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701669	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117701670	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
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	0.00	0.00	28,504.00	30,324.00	0.00	58,828.00
	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,504.00	30,324.00	0.00	198,828.00

**Rs.**

Rental

SPECIAL RENTAL	(01/05/2025 - 31/05/2025)	80,000.00
80,000 FIX		

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	80,600.00
---------------------------	-----------

Total	80,600.00
-------	-----------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

**Rs.**

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

Total	600.00
-------	--------

## Rental

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

Total Voice / VPN Charges	600.00
---------------------------	--------

**Rs.**

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
-------------	---------------------------	--------

**Rs.**

Total	600.00
-------	--------

Rental

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048972721  
INVOICE DATE 31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER 117701619

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701620

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701621

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701622

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701623

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701624

Voice / VPN

SUBSCRIPTION NUMBER 117701624

Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701625

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701626

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701627

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701628

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701629

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790  
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048972721  
INVOICE DATE 31/05/2025

	Rs.
Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701630

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701631

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701632

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701633

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701634

	Rs.
SUBSCRIPTION NUMBER 117701634	
Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701635

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701636

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701637

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117701638

Voice / VPN	
Rental	
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	600.00
Total	600.00



**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**31/05/2025**

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**31/05/2025**

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**31/05/2025**

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

**31/05/2025**

**Rs.**

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

Total	600.00
-------	--------

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER   ES00002790  
BILL PERIOD           01/05/2025 - 31/05/2025

Rs.

SUBSCRIPTION NUMBER   117701689

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701690

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701691

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701692

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701693

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

INVOICE NUMBER       DN013105250048972721  
INVOICE DATE           31/05/2025

Rs.

SUBSCRIPTION NUMBER   117701694

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701695

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701696

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701697

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117701698

Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

BILL PERIOD 01/05/2025 - 31/05/2025

Rs.

INVOICE NUMBER

DN013105250048972721

INVOICE DATE

31/05/2025

Rs.

SUBSCRIPTION NUMBER 117701699

Voice / VPN

Rental

VOIP Rental (01/05/2025 - 31/05/2025) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00002790

BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER

DN013105250048972721

INVOICE DATE

31/05/2025

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	5,536,738.75	
Payments		
29/05/2025      CHEQ      42437	198,828.00	
Charges for Bill Period (01/05/2025 - 31/05/2025)		
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	