



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 : DN013105250048976626  
INVOICE DATE : 31/05/2025

Fixed  
Solutions

SUBSCRIPTION NUMBER 114518248  
CONTRACT NUMBER DBN0078286  
BILL PERIOD 01/05/2025 - 31/05/2025

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC  
124 ORABIBASHA MW  
COLOMBO 10  
01000  
VAT NO.: 134006161-7000

Previous Due Amount පූර්වීය වෙත අවසන් මුද්‍රාණයාගේ මුද්‍රාණය 3,124.55	-	Payments පෙර මුද්‍රාණ කෙරුණු මුද්‍රාණයන් 3,124.55	+	Charges for Bill Period මිලදීමේ කාලසීමාව තුළදී විද්‍යුත් සහනසේවාවන් සඳහා විද්‍යුත් සහනසේවාවන් සඳහා 3,194.26	=	Total Amount Payable පෙර මුද්‍රාණ මුද්‍රාණය සහ මිලදීමේ කාලසීමාව තුළදී මුද්‍රාණයාගේ මුද්‍රාණය 3,194.26	Pay On or Before මුද්‍රාණයාගේ මුද්‍රාණය විද්‍යුත් මුද්‍රාණයාගේ මුද්‍රාණය 21/06/2025
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Rs.

Previous Due Amount 3,124.55  
Payments 3,124.55

### Charges for Bill Period

Data 2,586.45  
Government Taxes & Levies 120.52  
VAT 487.29

Total Charges for Bill Period 3,194.26

Total Amount Payable 3,194.26

Dialog smarthome

### Wi-Fi Mesh

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Wi-Fi 6  
CERTIFIED

### 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 : DBN0078286

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
114518248	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,440.00
114612332	1,146.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,146.45

Contract Charges

								0.00	0.00	0.00	120.52	487.29	0.00	607.81
	2,586.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.52	487.29	0.00	3,194.26

M/S CITIZENS DEVELOPMENT BUSINESS FINANACE PLC

CONTRACT NUMBER DBN0078286

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

Rs.

INVOICE NUMBER

DN013105250048976626

INVOICE DATE

31/05/2025

Rs.

SUBSCRIPTION NUMBER 114518248

Data

Rental

LTE ABB PACK\_B (01/05/2025 - 31/05/2025) 1,440.00  
RENTAL 1440

Total Data Charges 1,440.00

Total 1,440.00

SUBSCRIPTION NUMBER 114612332

Data

Rental

Pro-Rated LTE Pack B (01/05/2025 - 26/05/2025) 914.19  
RENTAL 1090

Pro-Rated LTE ABB (27/05/2025 - 31/05/2025) 232.26  
PACK\_B RENTAL  
1440

Total Data Charges 1,146.45

Total 1,146.45

M/S CITIZENS DEVELOPMENT BUSINESS FINANACE

CONTRACT NUMBER   DBN0078286

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

INVOICE NUMBER       DN013105250048976626

INVOICE DATE          31/05/2025

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	3,124.55	
Payments		
29/05/2025      CHEQ      42437	3,124.55	
Charges for Bill Period (01/05/2025 - 31/05/2025)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	67.76	
CESS	52.76	
Total Government Taxes & Levies	120.52	
VAT		
Value Added Tax for Internet Services	487.29	
Total VAT	487.29	
Total Amount Payable	3,194.26	