



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 : DN013105250049002177
INVOICE DATE : 31/05/2025

Fixed
Solutions

SUBSCRIPTION NUMBER 117555554
CONTRACT NUMBER 76085381
BILL PERIOD 01/05/2025 - 31/05/2025

MS CDB FINANCE PLC .
123 ORABIPASHA MAWATHA
COLOMBO 10
010000

| | | | | | | | |
|-------------------------------------------------------------------------------|---|--------------------------------------------------|---|---------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Previous Due Amount පූර්වීය වෙර අ වෙර මුණිසම මුදල් 304,305.07 | - | Payments වෙර මුදල් කෙරුමකරු 0.00 | + | Charges for Bill Period මිලදායී කාලසීමාව තුළ කෙරුම වල කෙරුමකරු වෙර මුදල් 1,184.24 | = | Total Amount Payable වෙර මුදල් මුළු මුදල් කෙරුම මුණිසම මුදල් 305,489.31 | Pay On or Before වෙර මුදල් වෙර මුදල් මුදල් මුදල් මුදල් 21/06/2025 |
|-------------------------------------------------------------------------------|---|--------------------------------------------------|---|---------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

Rs.

Previous Due Amount 304,305.07

Charges for Bill Period

| | |
|-------------------------------|----------|
| Voice / VPN | 833.86 |
| Government Taxes & Levies | 169.77 |
| VAT | 180.61 |
| Total Charges for Bill Period | 1,184.24 |

Total Amount Payable 305,489.31

Dialog smarthome
Wi-Fi Mesh

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for your family

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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

MS CDB FINANCE PLC .

CONTRACT NUMBER 76085381
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250049002177
INVOICE DATE 31/05/2025

| | | |
|---------------------------|-----------|-----|
| SUBSCRIPTION NUMBER | 117555554 | Rs. |
| Voice / VPN | | |
| Usage Charges | | |
| Local Calls | 833.86 | |
| Total Voice / VPN Charges | 833.86 | |
| Total | 833.86 | |

CONTRACT CHARGES

Previous Due Amount 304,305.07

Charges for Bill Period (01/05/2025 - 31/05/2025)

| | |
|----------------------------------------|--------|
| Government Taxes & Levies | |
| Recovery in Lieu of SSC for Other Serv | 25.10 |
| Telco Levy | 127.66 |
| CESS | 17.01 |
| Total Government Taxes & Levies | 169.77 |

| | |
|------------------------------------|--------|
| VAT | |
| Value Added Tax for Other Services | 180.61 |
| Total VAT | 180.61 |

Total Amount Payable 305,489.31