



Dialog Broadband Networks (Pvt) Ltd (PV 261)
475, Union Place, Colombo 02.
VAT Reg No : 11415983-7000
SVAT Reg No : SVAT005634

TAX INVOICE

INVOICE NUMBER : DN013105250048984016
INVOICE DATE : 31/05/2025

Fixed
Solutions

SUBSCRIPTION NUMBER 117711145
CONTRACT NUMBER ES00010146
BILL PERIOD 01/05/2025 - 31/05/2025

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC
18 SRI SANGARAJA MW
COLOMBO 10
01000
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	-	Payments මෙහි පිටුපත කෙරුණු මුදල	+	Charges for Bill Period විදුලි සැපයීමේ සහ විද්‍යුත් සන්නිවේදන සේවාවන් සඳහා අයවැය	=	Total Amount Payable මෙහි මුළු මුදල මෙහි මුළු මුදල	Pay On or Before මුදල මෙම දිනට මුදල මෙම දිනට
24,408.90		24,408.90		24,395.40		24,395.40	21/06/2025

Rs.

Previous Due Amount 24,408.90
Payments 24,408.90

Charges for Bill Period

Voice / VPN	18,569.44
Data	1,400.00
Discounts	-2,609.44
Government Taxes & Levies	3,314.70
VAT	3,720.70
Total Charges for Bill Period	24,395.40
Total Amount Payable	24,395.40

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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

Summary

Contract Number : ES00010146

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
114082524	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,400.00
114382730	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382731	0.00	500.00	0.00	66.51	182.12	0.00	0.00	0.00	0.00				0.00	748.63
114382732	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382733	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382736	0.00	500.00	0.00	0.00	12.26	0.00	0.00	0.00	0.00				0.00	512.26
117221634	0.00	300.00	26.47	0.00	743.55	0.00	0.00	0.00	0.00				0.00	1,070.02
117445326	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117445684	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117445690	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117508420	0.00	5,480.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,609.44				0.00	2,870.56
117508421	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508422	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508423	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508424	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508425	0.00	480.00	0.00	14.50	491.21	0.00	0.00	0.00	0.00				0.00	985.71
117508426	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508427	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508428	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508429	0.00	480.00	133.32	28.49	868.52	0.00	0.00	0.00	0.00				0.00	1,510.33
117711142	0.00	500.00	0.00	2.84	39.65	0.00	0.00	0.00	0.00				0.00	542.49
117711145	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117711159	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	360.00
117991131	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00

Contract Charges

								0.00	0.00	0.00	3,314.70	3,720.70	0.00	7,035.40
	1,400.00	15,960.00	159.79	112.34	2,337.31	0.00	0.00	0.00	-2,609.44	0.00	3,314.70	3,720.70	0.00	24,395.40

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048984016
INVOICE DATE 31/05/2025

Rs.

Rs.

SUBSCRIPTION NUMBER 114082524

Data

Rental

LTE HOME 4M 35GB (01/05/2025 - 31/05/2025) 1,400.00
1400

Total Data Charges 1,400.00

Total 1,400.00

SUBSCRIPTION NUMBER 114382730

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Total Voice / VPN Charges 500.00

Total 500.00

SUBSCRIPTION NUMBER 114382731

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Usage Charges

National Calls 66.51

Mobile Calls 182.12

Total Voice / VPN Charges 748.63

Total 748.63

SUBSCRIPTION NUMBER 114382732

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Total Voice / VPN Charges 500.00

Total 500.00

SUBSCRIPTION NUMBER 114382732

SUBSCRIPTION NUMBER 114382733

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Total Voice / VPN Charges 500.00

Total 500.00

SUBSCRIPTION NUMBER 114382736

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Usage Charges

Mobile Calls 12.26

Total Voice / VPN Charges 512.26

Total 512.26

SUBSCRIPTION NUMBER 117221634

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 300 (01/05/2025 - 31/05/2025) 300.00

Usage Charges

Local Calls 26.47

Mobile Calls 743.55

Total Voice / VPN Charges 1,070.02

Total 1,070.02

SUBSCRIPTION NUMBER 117445326

Total Data Charges 0.00

Voice / VPN

Rental

Voice Rental 500 (01/05/2025 - 31/05/2025) 500.00

Total Voice / VPN Charges 500.00

Total

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048984016
INVOICE DATE 31/05/2025

			Rs.
SUBSCRIPTION NUMBER 117445326			
Total		500.00	
SUBSCRIPTION NUMBER 117445684			
Total Data Charges		0.00	
Voice / VPN			
Rental			
Voice Rental 500	(01/05/2025 - 31/05/2025)	500.00	
Total Voice / VPN Charges		500.00	
Total		500.00	
SUBSCRIPTION NUMBER 117445690			
Total Data Charges		0.00	
Voice / VPN			
Rental			
Voice Rental 500	(01/05/2025 - 31/05/2025)	500.00	
Total Voice / VPN Charges		500.00	
Total		500.00	
SUBSCRIPTION NUMBER 117508420			
Voice / VPN			
Rental			
Special Rental 5000	(01/05/2025 - 31/05/2025)	5,000.00	
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	
Total Voice / VPN Charges		5,480.00	
Discounts			
Discount on voice		-2,609.44	
Total Discounts		-2,609.44	
Total		2,870.56	
SUBSCRIPTION NUMBER 117508421			
Voice / VPN			
Rental			
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	

			Rs.
SUBSCRIPTION NUMBER 117508421			
Total Voice / VPN Charges		480.00	
Total		480.00	
SUBSCRIPTION NUMBER 117508422			
Voice / VPN			
Rental			
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	
Total Voice / VPN Charges		480.00	
Total		480.00	
SUBSCRIPTION NUMBER 117508423			
Voice / VPN			
Rental			
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	
Total Voice / VPN Charges		480.00	
Total		480.00	
SUBSCRIPTION NUMBER 117508424			
Voice / VPN			
Rental			
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	
Total Voice / VPN Charges		480.00	
Total		480.00	
SUBSCRIPTION NUMBER 117508425			
Voice / VPN			
Rental			
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00	
Usage Charges			
National Calls		14.50	
Mobile Calls		491.21	
Total Voice / VPN Charges		985.71	
Total		985.71	

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

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

INVOICE NUMBER DN013105250048984016
INVOICE DATE 31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER 117508425

SUBSCRIPTION NUMBER 117508426

Voice / VPN

Rental		
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00
Total Voice / VPN Charges		480.00
Total		480.00

SUBSCRIPTION NUMBER 117508427

Voice / VPN

Rental		
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00
Total Voice / VPN Charges		480.00
Total		480.00

SUBSCRIPTION NUMBER 117508428

Voice / VPN

Rental		
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00
Total Voice / VPN Charges		480.00
Total		480.00

SUBSCRIPTION NUMBER 117508429

Voice / VPN

Rental		
HPABX Rental	(01/05/2025 - 31/05/2025)	480.00
Usage Charges		
Local Calls		133.32
National Calls		28.49
Mobile Calls		868.52
Total Voice / VPN Charges		1,510.33
Total		1,510.33

SUBSCRIPTION NUMBER 117711142

Total Data Charges

		0.00
Voice / VPN		
Rental		
Voice Rental 500	(01/05/2025 - 31/05/2025)	500.00

SUBSCRIPTION NUMBER 117711142

Usage Charges		
National Calls		2.84
Mobile Calls		39.65
Total Voice / VPN Charges		542.49
Total		542.49

SUBSCRIPTION NUMBER 117711145

Total Data Charges 0.00

Voice / VPN

Rental		
Voice Rental 500	(01/05/2025 - 31/05/2025)	500.00
Total Voice / VPN Charges		500.00
Total		500.00

SUBSCRIPTION NUMBER 117711159

Voice / VPN

Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	360.00
Total Voice / VPN Charges		360.00
Total		360.00

SUBSCRIPTION NUMBER 117991131

Total Data Charges 0.00

Voice / VPN

Rental		
Voice Rental 500	(01/05/2025 - 31/05/2025)	500.00
Total Voice / VPN Charges		500.00
Total		500.00

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00010146
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048984016
INVOICE DATE 31/05/2025

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	24,408.90	
Payments		
29/05/2025 CHEQ 42437	24,408.90	
Charges for Bill Period (01/05/2025 - 31/05/2025)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	36.68	
Recovery in Lieu of SSC for Other Serv	480.40	
Telco Levy	2,443.48	
CESS	354.14	
Total Government Taxes & Levies	3,314.70	
VAT		
Value Added Tax for Internet Services	263.76	
Value Added Tax for Other Services	3,456.94	
Total VAT	3,720.70	
Total Amount Payable	24,395.40	