



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 : DN013105250048982517  
INVOICE DATE : 31/05/2025

Fixed  
Solutions

SUBSCRIPTION NUMBER 117388388  
CONTRACT NUMBER Z66721  
BILL PERIOD 01/05/2025 - 31/05/2025

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD  
123 ORABIPASHA MW  
COLOMBO 10  
01000  
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	-	Payments පෙරුම් මුදල්	+	Charges for Bill Period විදුලි සැපයීමේ සඳහා අයවැරදි විදුලි සැපයීමේ සඳහා අයවැරදි	=	Total Amount Payable මෙහිදී මුදල් මුදල්	Pay On or Before විදුලි සැපයීමේ මුදල්
387,618.67		387,618.67		411,700.69		411,700.69	21/06/2025

Rs.

Previous Due Amount 387,618.67

Payments 387,618.67

### Charges for Bill Period

Voice / VPN	291,241.59
IDD	24,696.60
Discounts	-23,000.00
Government Taxes & Levies	55,971.43
VAT	62,791.07
Total Charges for Bill Period	411,700.69
Total Amount Payable	411,700.69

Dialog smarthome

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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](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 : Z66721

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
114382483	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00				0.00	-7,500.00
114382484	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,500.00
114382486	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,500.00
117121100	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00				0.00	600.00
117121101	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121102	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121103	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121104	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121105	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121106	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121107	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121108	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121109	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121110	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121111	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121112	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121113	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121114	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121115	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121116	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121117	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121118	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121119	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121120	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121121	0.00	0.00	102.41	0.00	75.23	0.00	0.00	0.00	0.00				0.00	177.64
117121122	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121123	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121124	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121125	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121126	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121127	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121128	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121129	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121130	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121131	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121132	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121133	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 : Z66721

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
117121134	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121135	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121136	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121137	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121138	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121139	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121140	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121141	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121142	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121143	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121144	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121145	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121146	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121147	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121148	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121149	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121150	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121151	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121152	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121153	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121154	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121155	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121156	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121157	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121158	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121159	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121160	0.00	3,600.00	583.92	103.61	2,279.96	0.00	243.31	0.00	-3,000.00				0.00	3,810.80
117121161	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121162	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121163	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121164	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121165	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121166	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121167	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121168	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121169	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121170	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 : Z66721

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
117121171	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121172	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121173	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121174	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121175	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121176	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121177	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121178	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121179	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121180	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121181	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121182	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121183	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121184	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121185	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121186	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121187	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121188	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121189	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121190	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121191	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121192	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121193	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121194	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121195	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121196	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121197	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121198	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117121199	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	600.00
117388377	0.00	0.00	134.06	244.00	5,885.41	0.00	0.00	0.00	0.00				0.00	6,263.47
117388388	0.00	73,200.00	3,606.75	2,837.95	108,174.80	0.00	24,453.29	0.00	0.00				0.00	212,272.79
117449999	0.00	1,200.00	0.00	0.00	6,191.96	0.00	0.00	0.00	0.00				0.00	7,391.96
117490000	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,200.00
117490030	0.00	0.00	65.32	1.12	1,163.96	0.00	0.00	0.00	0.00				0.00	1,230.40
117490042	0.00	0.00	1.21	17.37	1,470.93	0.00	0.00	0.00	0.00				0.00	1,489.51
117678200	0.00	1,200.00	13.43	11.93	1,361.91	0.00	0.00	0.00	0.00				0.00	2,587.27
117678226	0.00	0.00	6.76	68.14	0.00	0.00	0.00	0.00	0.00				0.00	74.90

Summary

Contract Number : Z66721

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
117678290	0.00	0.00	0.40	0.86	138.19	0.00	0.00	0.00	0.00				0.00	139.45
Contract Charges														
								0.00	0.00	0.00	55,971.43	62,791.07	0.00	118,762.50
	0.00	156,700.00	4,514.26	3,284.98	126,742.35	0.00	24,696.60	0.00	-23,000.00	0.00	55,971.43	62,791.07	0.00	411,700.69

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721  
BILL PERIOD 01/05/2025 - 31/05/2025

INVOICE NUMBER DN013105250048982517  
INVOICE DATE 31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER 114382483

Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 2500 (01/05/2025 - 31/05/2025)	2,500.00
Total Voice / VPN Charges	2,500.00
Discounts	
VOLUME DISCOUNT ON BIZ PACK	-10,000.00
Total Discounts	-10,000.00
Total	-7,500.00

SUBSCRIPTION NUMBER 114382484

Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 2500 (01/05/2025 - 31/05/2025)	2,500.00
Total Voice / VPN Charges	2,500.00
Total	2,500.00

SUBSCRIPTION NUMBER 114382486

Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 2500 (01/05/2025 - 31/05/2025)	2,500.00
Total Voice / VPN Charges	2,500.00
Total	2,500.00

SUBSCRIPTION NUMBER 117121100

Voice / VPN	
Rental	
SPECIAL RENTAL 10000 FIX (01/05/2025 - 31/05/2025)	10,000.00
VOIP Rental (01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges	10,600.00
Discounts	

SUBSCRIPTION NUMBER 117121100

VOLUME DISCOUNT ON VOICE	-10,000.00
Total Discounts	-10,000.00
Total	600.00

SUBSCRIPTION NUMBER 117121101

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

SUBSCRIPTION NUMBER 117121102

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

SUBSCRIPTION NUMBER 117121103

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

SUBSCRIPTION NUMBER 117121104

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

117121105

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121105

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121106

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121107

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121108

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121109

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

INVOICE NUMBER       DN013105250048982517  
INVOICE DATE           31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121110

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121111

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121112

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121113

Voice / VPN

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121114

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
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Total	600.00
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Total	600.00
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Total	600.00
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Total	600.00
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**Rs.**

Total	600.00
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Total	177.64
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Total	600.00
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Total	600.00
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## Total



**Rs.**

VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
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**Rs.**

Rental

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

INVOICE NUMBER     DN013105250048982517  
INVOICE DATE        31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER   117121134

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

SUBSCRIPTION NUMBER   117121135

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

SUBSCRIPTION NUMBER   117121136

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

SUBSCRIPTION NUMBER   117121137

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

SUBSCRIPTION NUMBER   117121138

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

SUBSCRIPTION NUMBER   117121139

Voice / VPN

SUBSCRIPTION NUMBER   117121139

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

SUBSCRIPTION NUMBER   117121140

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

SUBSCRIPTION NUMBER   117121141

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

SUBSCRIPTION NUMBER   117121142

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

SUBSCRIPTION NUMBER   117121143

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

SUBSCRIPTION NUMBER   117121144

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

INVOICE NUMBER       DN013105250048982517  
INVOICE DATE           31/05/2025

Rs. 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   117121145

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

SUBSCRIPTION NUMBER   117121146

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

SUBSCRIPTION NUMBER   117121147

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

SUBSCRIPTION NUMBER   117121148

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

SUBSCRIPTION NUMBER   117121149

SUBSCRIPTION NUMBER   117121149		
Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117121150

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

SUBSCRIPTION NUMBER   117121151

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

SUBSCRIPTION NUMBER   117121152

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

SUBSCRIPTION NUMBER   117121153

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 LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121154

Voice / VPN

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

SUBSCRIPTION NUMBER   117121155

Voice / VPN

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

SUBSCRIPTION NUMBER   117121156

Voice / VPN

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

SUBSCRIPTION NUMBER   117121157

Voice / VPN

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

SUBSCRIPTION NUMBER   117121158

Voice / VPN

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

INVOICE NUMBER       DN013105250048982517  
INVOICE DATE           31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121159

Voice / VPN

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

SUBSCRIPTION NUMBER   117121160

Voice / VPN

Rental	
VOIP Rental	(01/05/2025 - 31/05/2025)      600.00
Special Rental 3000	(01/05/2025 - 31/05/2025)    3,000.00
Usage Charges	
Local Calls	583.92
National Calls	103.61
Mobile Calls	2,279.96

Total Voice / VPN Charges                      6,567.49

IDD

Voice	243.31
Total IDD Charges	0.00

Discounts

VOLUME DISCOUNT ON VOICE	-3,000.00
Total Discounts	-3,000.00

Total    3,810.80

SUBSCRIPTION NUMBER   117121161

Voice / VPN

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

SUBSCRIPTION NUMBER   117121162

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

INVOICE NUMBER     DN013105250048982517  
INVOICE DATE        31/05/2025

Rs. 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   117121163

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

SUBSCRIPTION NUMBER   117121164

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

SUBSCRIPTION NUMBER   117121165

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

SUBSCRIPTION NUMBER   117121166

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

SUBSCRIPTION NUMBER   117121167

SUBSCRIPTION NUMBER   117121167		
Voice / VPN		
Rental		
VOIP Rental	(01/05/2025 - 31/05/2025)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER   117121168

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

SUBSCRIPTION NUMBER   117121169

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

SUBSCRIPTION NUMBER   117121170

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

SUBSCRIPTION NUMBER   117121171

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
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Total	600.00
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Total	600.00
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Total	600.00
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Total	600.00
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**31/05/2025**

**Rs.**

Total	600.00
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Total	600.00
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Total	600.00
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Total	600.00
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Total	600.00
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD           01/05/2025 - 31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121182

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121183

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121184

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121185

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121186

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

INVOICE NUMBER       DN013105250048982517  
INVOICE DATE           31/05/2025

Rs.

SUBSCRIPTION NUMBER   117121187

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121188

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121189

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121190

Voice / VPN

Rental

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

Total Voice / VPN Charges                   600.00

Total   600.00

SUBSCRIPTION NUMBER   117121191

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
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Total	600.00
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Total	600.00
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Total	600.00
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Total	600.00
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**Rs.**

Total	600.00
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Total	600.00
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Total	600.00
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Total	6,263.47
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VOIP Rental	(01/05/2025 - 31/05/2025)	73,200.00
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER   Z66721  
BILL PERIOD         01/05/2025 - 31/05/2025

INVOICE NUMBER     DN013105250048982517  
INVOICE DATE        31/05/2025

Rs. Rs.

SUBSCRIPTION NUMBER   117388388

Usage Charges	
Local Calls	3,606.75
National Calls	2,837.95
Mobile Calls	108,174.80
Total Voice / VPN Charges	187,819.50
IDD	
Voice	24,453.29
Total IDD Charges	0.00
Total	212,272.79

SUBSCRIPTION NUMBER   117449999

Voice / VPN	
Rental	
HPABX Rental	(01/05/2025 - 31/05/2025) 1,200.00
Usage Charges	
Mobile Calls	6,191.96
Total Voice / VPN Charges	7,391.96
Total	7,391.96

SUBSCRIPTION NUMBER   117490000

Voice / VPN	
Rental	
HPABX Rental	(01/05/2025 - 31/05/2025) 1,200.00
Total Voice / VPN Charges	1,200.00
Total	1,200.00

SUBSCRIPTION NUMBER   117490030

Voice / VPN	
Usage Charges	
Local Calls	65.32
National Calls	1.12
Mobile Calls	1,163.96

SUBSCRIPTION NUMBER   117490030

Total Voice / VPN Charges	1,230.40
Total	1,230.40

SUBSCRIPTION NUMBER   117490042

Voice / VPN	
Usage Charges	
Local Calls	1.21
National Calls	17.37
Mobile Calls	1,470.93
Total Voice / VPN Charges	1,489.51
Total	1,489.51

SUBSCRIPTION NUMBER   117678200

Voice / VPN	
Rental	
HPABX Rental	(01/05/2025 - 31/05/2025) 1,200.00
Usage Charges	
Local Calls	13.43
National Calls	11.93
Mobile Calls	1,361.91
Total Voice / VPN Charges	2,587.27
Total	2,587.27

SUBSCRIPTION NUMBER   117678226

Voice / VPN	
Usage Charges	
Local Calls	6.76
National Calls	68.14
Total Voice / VPN Charges	74.90
Total	74.90

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

**Rs.**

**INVOICE NUMBER**

**DN013105250048982517**

**INVOICE DATE**

**31/05/2025**

**Rs.**

**SUBSCRIPTION NUMBER 117678290**

Voice / VPN

### Usage Charges

Local Calls	0.40
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National Calls	0.86
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Mobile Calls	138.19
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Total Voice / VPN Charges	139.45
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Total	139.45
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER   **Z66721**  
BILL PERIOD           **01/05/2025 - 31/05/2025**

INVOICE NUMBER       **DN013105250048982517**  
INVOICE DATE           **31/05/2025**

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	387,618.67	
Payments		
29/05/2025      CHEQ      42437	387,618.67	
Charges for Bill Period (01/05/2025 - 31/05/2025)		
Government Taxes & Levies		
Recovery in Lieu of SSC for IDD Serv	612.58	
Recovery in Lieu of SSC for Other Serv	8,113.68	
Telco Levy	41,269.23	
CESS	5,975.94	
Total Government Taxes & Levies	55,971.43	
VAT		
Value Added Tax for IDD Services	4,404.94	
Value Added Tax for Other Services	58,386.13	
Total VAT	62,791.07	
Total Amount Payable	411,700.69	