



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 : DN013101260052518923
INVOICE DATE : 31/01/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117701600
CONTRACT NUMBER ES00002790
BILL PERIOD 01/01/2026 - 31/01/2026

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	Payments මෙහි පිටුපත මෙහි පිටුපත	Charges for Bill Period විද්‍යුත් සැලසුම් කළ විද්‍යුත් සැලසුම් කළ විද්‍යුත් සැලසුම් කළ	Total Amount Payable මෙහි මුළු මුදල මෙහි මුළු මුදල	Pay On or Before මුදල මෙහි මුදල මුදල මෙහි මුදල
5,536,738.75	198,828.00	198,828.00	5,536,738.75	21/02/2026

Rs.

Previous Due Amount 5,536,738.75

Payments 198,828.00

Charges for Bill Period

Voice / VPN 142,028.28
Discounts -2,028.28
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

IT'S ALL YOU CAN
INTERNET WITH

Dialog Wi-Fi

POSTPAID PLANS

Now Upgraded With

More Data FREE Entertainment Subscriptions Via Dialog Play Smart Data Rollover

Anytime Plans Starting from 65GB Rs.1290/-

Unlimited Data 10Mbps Speed for Just Rs.3490/-

TRC/DBN/PRO/25/03

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 : 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	51.16	0.00	0.00	0.00	0.00				0.00	80,651.16
117701601	0.00	600.00	58.93	54.15	1,864.04	0.00	0.00	0.00	0.00				0.00	2,577.12
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

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	-2,028.28	0.00	28,504.00	30,324.00	0.00	56,799.72
	0.00	140,000.00	58.93	54.15	1,915.20	0.00	0.00	0.00	-2,028.28	0.00	28,504.00	30,324.00	0.00	198,828.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052518923
INVOICE DATE 31/01/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117701600

Voice / VPN

Rental		
SPECIAL RENTAL 80,000 FIX	(01/01/2026 - 31/01/2026)	80,000.00
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Usage Charges		
Mobile Calls		51.16

Total Voice / VPN Charges 80,651.16

Total 80,651.16

SUBSCRIPTION NUMBER 117701601

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Usage Charges		
Local Calls		58.93
National Calls		54.15
Mobile Calls		1,864.04

Total Voice / VPN Charges 2,577.12

Total 2,577.12

SUBSCRIPTION NUMBER 117701602

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701603

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

SUBSCRIPTION NUMBER 117701603

Total 600.00

SUBSCRIPTION NUMBER 117701604

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701605

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701606

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701607

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701608

Voice / VPN

Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052518923
INVOICE DATE 31/01/2026

	Rs.
SUBSCRIPTION NUMBER 117701608	
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701609	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701610	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701611	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701612	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701613	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

	Rs.
SUBSCRIPTION NUMBER 117701613	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701614	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701615	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701616	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701617	
Voice / VPN	
Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00
SUBSCRIPTION NUMBER 117701618	
Voice / VPN	

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052518923
INVOICE DATE 31/01/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 117701618		Voice / VPN	
Rental		Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00	VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00	Total Voice / VPN Charges	600.00
Total	600.00	Total	600.00
SUBSCRIPTION NUMBER 117701619		SUBSCRIPTION NUMBER 117701624	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00	VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00	Total Voice / VPN Charges	600.00
Total	600.00	Total	600.00
SUBSCRIPTION NUMBER 117701620		SUBSCRIPTION NUMBER 117701625	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00	VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00	Total Voice / VPN Charges	600.00
Total	600.00	Total	600.00
SUBSCRIPTION NUMBER 117701621		SUBSCRIPTION NUMBER 117701626	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00	VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00	Total Voice / VPN Charges	600.00
Total	600.00	Total	600.00
SUBSCRIPTION NUMBER 117701622		SUBSCRIPTION NUMBER 117701627	
Voice / VPN		Voice / VPN	
Rental		Rental	
VOIP Rental (01/01/2026 - 31/01/2026)	600.00	VOIP Rental (01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges	600.00	Total Voice / VPN Charges	600.00
Total	600.00	Total	600.00
SUBSCRIPTION NUMBER 117701623		SUBSCRIPTION NUMBER 117701628	

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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31/01/2026

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 PLC

CONTRACT NUMBER **ES00002790**
BILL PERIOD **01/01/2026 - 31/01/2026**

Rs.

SUBSCRIPTION NUMBER **117701638**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701639**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701640**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701641**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701642**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

INVOICE NUMBER **DN013101260052518923**
INVOICE DATE **31/01/2026**

Rs.

SUBSCRIPTION NUMBER **117701643**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701644**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701645**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701646**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701647**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	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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31/01/2026

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 PLC

CONTRACT NUMBER ES00002790
BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117701658

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701659

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701660

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701661

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701662

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

INVOICE NUMBER DN013101260052518923
INVOICE DATE 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117701663

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701664

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701665

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701666

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117701667

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	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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31/01/2026

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 PLC

CONTRACT NUMBER **ES00002790**
BILL PERIOD **01/01/2026 - 31/01/2026**

Rs.

SUBSCRIPTION NUMBER **117701678**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701679**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701680**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701681**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701682**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

INVOICE NUMBER **DN013101260052518923**
INVOICE DATE **31/01/2026**

Rs.

SUBSCRIPTION NUMBER **117701683**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701684**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701685**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701686**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER **117701687**

Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

Total	600.00
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00002790

BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

INVOICE NUMBER

DN013101260052518923

INVOICE DATE

31/01/2026

Rs.

SUBSCRIPTION NUMBER 117701698

Voice / VPN

Rental

VOIP Rental (01/01/2026 - 31/01/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117701699

Voice / VPN

Rental

VOIP Rental (01/01/2026 - 31/01/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00002790

BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER

DN013101260052518923

INVOICE DATE

31/01/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	5,536,738.75	
Payments		
29/01/2026 CHEQ 52416	198,828.00	
Charges for Bill Period (01/01/2026 - 31/01/2026)		
Discounts		
VOLUME DISCOUNT ON VOICE	-2,028.28	
Total Discounts	-2,028.28	
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	