



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 : DN013101260052541157
INVOICE DATE : 31/01/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117388388
CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුද්‍රාණය 367,512.19	-	Payments මෙහි පිටුපත කෙරුණු 367,513.19	+	Charges for Bill Period විද්‍යුත් සංග්‍රහණයේ සඳහා අයවැරිම් වත් කෙරුණු සේවාවන් සඳහා 408,567.52	=	Total Amount Payable මෙහි සඳහා පිටුපත කෙරුණු මුද්‍රාණය 408,566.52	Pay On or Before විද්‍යුත් මුද්‍රාණය කෙරුණු මුද්‍රාණය 21/02/2026
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Rs.

Previous Due Amount 367,512.19

Payments 367,513.19

Charges for Bill Period

Voice / VPN 292,896.17

IDD 20,167.92

Discounts -23,000.00

Government Taxes & Levies 56,190.44

VAT 62,312.99

Total Charges for Bill Period 408,567.52

Total Amount Payable 408,566.52

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 : 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	160.39	68.06	2,368.66	0.00	0.00	0.00	0.00				0.00	2,597.11
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	1,160.91	109.02	2,954.63	0.00	5,408.85	0.00	-3,000.00				0.00	10,233.41
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	183.82	351.73	3,225.39	0.00	0.00	0.00	0.00				0.00	3,760.94
117388388	0.00	73,200.00	2,635.62	1,786.57	111,224.17	0.00	14,759.07	0.00	0.00				0.00	203,605.43
117449999	0.00	1,200.00	0.00	0.00	7,337.28	0.00	0.00	0.00	0.00				0.00	8,537.28
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	127.45	44.99	1,660.14	0.00	0.00	0.00	0.00				0.00	1,832.58
117678200	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,200.00
117678250	0.00	0.00	0.56	0.00	475.32	0.00	0.00	0.00	0.00				0.00	475.88
117678290	0.00	0.00	9.43	28.10	283.93	0.00	0.00	0.00	0.00				0.00	321.46

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
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Contract Charges

								0.00	0.00	0.00	56,190.44	62,312.99	0.00	118,503.43
	0.00	156,700.00	4,278.18	2,388.47	129,529.52	0.00	20,167.92	0.00	-23,000.00	0.00	56,190.44	62,312.99	0.00	408,567.52

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

			Rs.
SUBSCRIPTION NUMBER 114382483			
Total Data Charges		0.00	
Voice / VPN			
Rental			
Voice Rental 2500	(01/01/2026 - 31/01/2026)	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	(01/01/2026 - 31/01/2026)	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	(01/01/2026 - 31/01/2026)	2,500.00	
Total Voice / VPN Charges		2,500.00	
Total		2,500.00	

SUBSCRIPTION NUMBER 117121100			
Voice / VPN			
Rental			
SPECIAL RENTAL 10000 FIX	(01/01/2026 - 31/01/2026)	10,000.00	
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00	
Total Voice / VPN Charges		10,600.00	
Discounts			

			Rs.
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	(01/01/2026 - 31/01/2026)	600.00	
Total Voice / VPN Charges		600.00	
Total		600.00	

SUBSCRIPTION NUMBER 117121102			
Voice / VPN			
Rental			
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00	
Total Voice / VPN Charges		600.00	
Total		600.00	

SUBSCRIPTION NUMBER 117121103			
Voice / VPN			
Rental			
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00	
Total Voice / VPN Charges		600.00	
Total		600.00	

SUBSCRIPTION NUMBER 117121104			
Voice / VPN			
Rental			
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00	
Total Voice / VPN Charges		600.00	
Total		600.00	

117121105

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117121105

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

SUBSCRIPTION NUMBER 117121106

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

SUBSCRIPTION NUMBER 117121107

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

SUBSCRIPTION NUMBER 117121108

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

SUBSCRIPTION NUMBER 117121109

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

SUBSCRIPTION NUMBER 117121110

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

SUBSCRIPTION NUMBER 117121111

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

SUBSCRIPTION NUMBER 117121112

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

SUBSCRIPTION NUMBER 117121113

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

SUBSCRIPTION NUMBER 117121114

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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Rs.

Total	600.00
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Total	2,597.11
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Total	600.00
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Total	600.00
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VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
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CONTRACT NUMBER **Z66721**

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

INVOICE NUMBER	DN013101260052541157
INVOICE DATE	31/01/2026

Total Voice / VPN Charges	600.00
Total	600.00

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

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

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

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

Voice / VPN
Rental

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

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

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

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

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

Voice / VPN

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER **Z66721**
BILL PERIOD **01/01/2026 - 31/01/2026**

INVOICE NUMBER **DN013101260052541157**
INVOICE DATE **31/01/2026**

Rs. **Rs.**

SUBSCRIPTION NUMBER 117121134

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

SUBSCRIPTION NUMBER 117121135

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

SUBSCRIPTION NUMBER 117121136

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

SUBSCRIPTION NUMBER 117121137

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

SUBSCRIPTION NUMBER 117121138

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

SUBSCRIPTION NUMBER 117121139

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

SUBSCRIPTION NUMBER 117121140

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

SUBSCRIPTION NUMBER 117121141

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

SUBSCRIPTION NUMBER 117121142

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

SUBSCRIPTION NUMBER 117121143

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

SUBSCRIPTION NUMBER 117121144

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 LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117121154

Voice / VPN

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

SUBSCRIPTION NUMBER 117121155

Voice / VPN

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

SUBSCRIPTION NUMBER 117121156

Voice / VPN

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

SUBSCRIPTION NUMBER 117121157

Voice / VPN

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

SUBSCRIPTION NUMBER 117121158

Voice / VPN

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

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117121159

Voice / VPN

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

SUBSCRIPTION NUMBER 117121160

Voice / VPN

Rental	
VOIP Rental	(01/01/2026 - 31/01/2026) 600.00
Special Rental 3000	(01/01/2026 - 31/01/2026) 3,000.00
Usage Charges	
Local Calls	1,160.91
National Calls	109.02
Mobile Calls	2,954.63

Total Voice / VPN Charges 7,824.56

IDD

Voice	5,408.85
Total IDD Charges	0.00

Discounts

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

Total 10,233.41

SUBSCRIPTION NUMBER 117121161

Voice / VPN

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

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

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

SUBSCRIPTION NUMBER 117121163

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

SUBSCRIPTION NUMBER 117121164

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

SUBSCRIPTION NUMBER 117121165

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

SUBSCRIPTION NUMBER 117121166

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

SUBSCRIPTION NUMBER 117121167

		Rs.
SUBSCRIPTION NUMBER 117121167		
Voice / VPN		
Rental		
VOIP Rental	(01/01/2026 - 31/01/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121168

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

SUBSCRIPTION NUMBER 117121169

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

SUBSCRIPTION NUMBER 117121170

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

SUBSCRIPTION NUMBER 117121171

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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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 LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117121192

Voice / VPN

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

SUBSCRIPTION NUMBER 117121193

Voice / VPN

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

SUBSCRIPTION NUMBER 117121194

Voice / VPN

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

SUBSCRIPTION NUMBER 117121195

Voice / VPN

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

SUBSCRIPTION NUMBER 117121196

Voice / VPN

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

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

Rs.

SUBSCRIPTION NUMBER 117121197

Voice / VPN

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

SUBSCRIPTION NUMBER 117121198

Voice / VPN

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

SUBSCRIPTION NUMBER 117121199

Voice / VPN

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

SUBSCRIPTION NUMBER 117388377

Voice / VPN

Usage Charges	
Local Calls	183.82
National Calls	351.73
Mobile Calls	3,225.39
Total Voice / VPN Charges	3,760.94
Total	3,760.94

SUBSCRIPTION NUMBER 117388388

Voice / VPN

Rental	
VOIP Rental	(01/01/2026 - 31/01/2026) 73,200.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/01/2026 - 31/01/2026

INVOICE NUMBER DN013101260052541157
INVOICE DATE 31/01/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117388388

Usage Charges	
Local Calls	2,635.62
National Calls	1,786.57
Mobile Calls	111,224.17
Total Voice / VPN Charges	188,846.36
IDD	
Voice	14,759.07
Total IDD Charges	0.00
Total	203,605.43

SUBSCRIPTION NUMBER 117449999

Voice / VPN	
Rental	
HPABX Rental	(01/01/2026 - 31/01/2026) 1,200.00
Usage Charges	
Mobile Calls	7,337.28
Total Voice / VPN Charges	8,537.28
Total	8,537.28

SUBSCRIPTION NUMBER 117490000

Voice / VPN	
Rental	
HPABX Rental	(01/01/2026 - 31/01/2026) 1,200.00
Total Voice / VPN Charges	1,200.00
Total	1,200.00

SUBSCRIPTION NUMBER 117490030

Voice / VPN	
Usage Charges	
Local Calls	127.45
National Calls	44.99
Mobile Calls	1,660.14

SUBSCRIPTION NUMBER 117490030

Total Voice / VPN Charges	1,832.58
Total	1,832.58

SUBSCRIPTION NUMBER 117678200

Voice / VPN	
Rental	
HPABX Rental	(01/01/2026 - 31/01/2026) 1,200.00
Total Voice / VPN Charges	1,200.00
Total	1,200.00

SUBSCRIPTION NUMBER 117678250

Voice / VPN	
Usage Charges	
Local Calls	0.56
Mobile Calls	475.32
Total Voice / VPN Charges	475.88
Total	475.88

SUBSCRIPTION NUMBER 117678290

Voice / VPN	
Usage Charges	
Local Calls	9.43
National Calls	28.10
Mobile Calls	283.93
Total Voice / VPN Charges	321.46
Total	321.46

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER **Z66721**
BILL PERIOD **01/01/2026 - 31/01/2026**

INVOICE NUMBER **DN013101260052541157**
INVOICE DATE **31/01/2026**

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	367,512.19	
Payments		
27/01/2026 CASH SMS_STP	1.00	
29/01/2026 CHEQ 52416	367,512.19	
Charges for Bill Period (01/01/2026 - 31/01/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for IDD Serv	478.38	
Recovery in Lieu of SSC for Other Serv	8,181.34	
Telco Levy	41,613.41	
CESS	5,917.31	
Total Government Taxes & Levies	56,190.44	
VAT		
Value Added Tax for IDD Services	3,439.93	
Value Added Tax for Other Services	58,873.06	
Total VAT	62,312.99	
Total Amount Payable	408,566.52	