



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 : DN012802260052869443  
INVOICE DATE : 28/02/2026

Fixed  
Solutions

SUBSCRIPTION NUMBER 117561004  
CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC  
NO.97 HYDEPARK CORNER,  
COLOMBO-02.

00200

Previous Due Amount පූර්වදායක අගය මුත්තමා ගිණුම <b>160,199.28</b>	-	Payments පෙරුම් මුදල ගෙවුම්/පැයවුම <b>160,199.28</b>	+	Charges for Bill Period මිලදායක කාලසීමාව තුළ විද්‍යුත් සංග්‍රහණයේ සඳහා විද්‍යුත් සංග්‍රහණයේ සඳහා විද්‍යුත් සංග්‍රහණයේ සඳහා <b>112,897.38</b>	=	Total Amount Payable පෙරුම ලබා දිය යුතු මුදල <b>112,897.38</b>	Pay On or Before විද්‍යුත් සංග්‍රහණයේ විද්‍යුත් සංග්‍රහණයේ විද්‍යුත් සංග්‍රහණයේ <b>21/03/2026</b>
--	---	---	---	---	---	---	---

Rs.

Previous Due Amount 160,199.28

Payments 160,199.28

### Charges for Bill Period

Voice / VPN 79,494.00

Government Taxes & Levies 16,184.98

VAT 17,218.40

Total Charges for Bill Period 112,897.38

Total Amount Payable 112,897.38

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](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 : 76222061

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
114427505	0.00	0.00	12.00	4.00	702.00	0.00	0.00	0.00	0.00				0.00	718.00
114427506	0.00	0.00	24.00	10.00	894.00	0.00	0.00	0.00	0.00				0.00	928.00
114427507	0.00	0.00	6.00	2.00	808.00	0.00	0.00	0.00	0.00				0.00	816.00
114427508	0.00	0.00	10.00	12.00	768.00	0.00	0.00	0.00	0.00				0.00	790.00
114427509	0.00	0.00	8.00	0.00	906.00	0.00	0.00	0.00	0.00				0.00	914.00
114427510	0.00	0.00	30.00	17.00	808.00	0.00	0.00	0.00	0.00				0.00	855.00
114427511	0.00	0.00	6.00	20.00	982.00	0.00	0.00	0.00	0.00				0.00	1,008.00
114427512	0.00	0.00	6.00	6.00	852.00	0.00	0.00	0.00	0.00				0.00	864.00
114427513	0.00	0.00	8.00	8.00	948.00	0.00	0.00	0.00	0.00				0.00	964.00
114427514	0.00	0.00	10.00	4.00	758.00	0.00	0.00	0.00	0.00				0.00	772.00
114427515	0.00	0.00	38.00	10.00	796.00	0.00	0.00	0.00	0.00				0.00	844.00
114427516	0.00	0.00	16.00	10.00	932.00	0.00	0.00	0.00	0.00				0.00	958.00
114427517	0.00	0.00	6.00	2.00	876.00	0.00	0.00	0.00	0.00				0.00	884.00
114427518	0.00	0.00	4.00	16.00	828.00	0.00	0.00	0.00	0.00				0.00	848.00
114427519	0.00	0.00	8.00	6.00	732.00	0.00	0.00	0.00	0.00				0.00	746.00
114427520	0.00	0.00	10.00	10.00	992.00	0.00	0.00	0.00	0.00				0.00	1,012.00
114427521	0.00	0.00	18.00	18.00	866.00	0.00	0.00	0.00	0.00				0.00	902.00
114427522	0.00	0.00	3.50	20.00	820.00	0.00	0.00	0.00	0.00				0.00	843.50
114427523	0.00	0.00	2.00	1.50	1,152.00	0.00	0.00	0.00	0.00				0.00	1,155.50
114427524	0.00	0.00	2.00	4.00	1,120.00	0.00	0.00	0.00	0.00				0.00	1,126.00
114427525	0.00	0.00	12.50	6.00	1,184.00	0.00	0.00	0.00	0.00				0.00	1,202.50
114427526	0.00	0.00	9.00	6.00	1,140.00	0.00	0.00	0.00	0.00				0.00	1,155.00
114427527	0.00	0.00	28.00	8.00	1,098.00	0.00	0.00	0.00	0.00				0.00	1,134.00
114427528	0.00	0.00	12.00	20.00	1,012.00	0.00	0.00	0.00	0.00				0.00	1,044.00
114427530	0.00	0.00	20.00	0.00	1,246.00	0.00	0.00	0.00	0.00				0.00	1,266.00
114427531	0.00	0.00	11.50	20.00	1,024.00	0.00	0.00	0.00	0.00				0.00	1,055.50
114427532	0.00	0.00	12.00	10.00	1,228.00	0.00	0.00	0.00	0.00				0.00	1,250.00
114427533	0.00	0.00	4.00	4.00	1,270.00	0.00	0.00	0.00	0.00				0.00	1,278.00
117561004	0.00	48,500.00	35.00	44.00	3,582.00	0.00	0.00	0.00	0.00				0.00	52,161.00

Contract Charges

								0.00	0.00	0.00	16,184.98	17,218.40	0.00	33,403.38
	0.00	48,500.00	371.50	298.50	30,324.00	0.00	0.00	0.00	0.00	0.00	16,184.98	17,218.40	0.00	112,897.38



CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052869443  
INVOICE DATE 28/02/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 114427505		SUBSCRIPTION NUMBER 114427508	
Voice / VPN		Usage Charges	
Usage Charges		Mobile Calls	768.00
Local Calls	12.00	Total Voice / VPN Charges	790.00
National Calls	4.00	Total	790.00
Mobile Calls	702.00		
Total Voice / VPN Charges	718.00	SUBSCRIPTION NUMBER 114427509	
Total	718.00	Voice / VPN	
		Usage Charges	
		Local Calls	8.00
		Mobile Calls	906.00
		Total Voice / VPN Charges	914.00
		Total	914.00
SUBSCRIPTION NUMBER 114427506		SUBSCRIPTION NUMBER 114427510	
Voice / VPN		Voice / VPN	
Usage Charges		Usage Charges	
Local Calls	24.00	Local Calls	30.00
National Calls	10.00	National Calls	17.00
Mobile Calls	894.00	Mobile Calls	808.00
Total Voice / VPN Charges	928.00	Total Voice / VPN Charges	855.00
Total	928.00	Total	855.00
SUBSCRIPTION NUMBER 114427507		SUBSCRIPTION NUMBER 114427511	
Voice / VPN		Voice / VPN	
Usage Charges		Usage Charges	
Local Calls	6.00	Local Calls	6.00
National Calls	2.00	National Calls	20.00
Mobile Calls	808.00	Mobile Calls	982.00
Total Voice / VPN Charges	816.00	Total Voice / VPN Charges	1,008.00
Total	816.00	Total	1,008.00
SUBSCRIPTION NUMBER 114427508			
Voice / VPN			
Usage Charges			
Local Calls	10.00		
National Calls	12.00		

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052869443  
INVOICE DATE 28/02/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 114427512		SUBSCRIPTION NUMBER 114427515	
Voice / VPN		Usage Charges	
Usage Charges		Mobile Calls	796.00
Local Calls	6.00	Total Voice / VPN Charges	844.00
National Calls	6.00	Total	844.00
Mobile Calls	852.00		
Total Voice / VPN Charges	864.00	SUBSCRIPTION NUMBER 114427516	
Total	864.00	Voice / VPN	
		Usage Charges	
		Local Calls	16.00
		National Calls	10.00
		Mobile Calls	932.00
		Total Voice / VPN Charges	958.00
		Total	958.00
SUBSCRIPTION NUMBER 114427513		SUBSCRIPTION NUMBER 114427517	
Voice / VPN		Voice / VPN	
Usage Charges		Usage Charges	
Local Calls	8.00	Local Calls	6.00
National Calls	8.00	National Calls	2.00
Mobile Calls	948.00	Mobile Calls	876.00
Total Voice / VPN Charges	964.00	Total Voice / VPN Charges	884.00
Total	964.00	Total	884.00
SUBSCRIPTION NUMBER 114427514		SUBSCRIPTION NUMBER 114427518	
Voice / VPN		Voice / VPN	
Usage Charges		Usage Charges	
Local Calls	10.00	Local Calls	4.00
National Calls	4.00	National Calls	16.00
Mobile Calls	758.00	Mobile Calls	828.00
Total Voice / VPN Charges	772.00	Total Voice / VPN Charges	848.00
Total	772.00	Total	848.00
SUBSCRIPTION NUMBER 114427515			
Voice / VPN			
Usage Charges			
Local Calls	38.00		
National Calls	10.00		

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052869443  
INVOICE DATE 28/02/2026

	Rs.		Rs.
SUBSCRIPTION NUMBER 114427518		SUBSCRIPTION NUMBER 114427522	
		Local Calls	3.50
SUBSCRIPTION NUMBER 114427519		National Calls	20.00
Voice / VPN		Mobile Calls	820.00
Usage Charges		Total Voice / VPN Charges	843.50
Local Calls	8.00	Total	843.50
National Calls	6.00		
Mobile Calls	732.00	SUBSCRIPTION NUMBER 114427523	
Total Voice / VPN Charges	746.00	Voice / VPN	
Total	746.00	Usage Charges	
		Local Calls	2.00
SUBSCRIPTION NUMBER 114427520		National Calls	1.50
Voice / VPN		Mobile Calls	1,152.00
Usage Charges		Total Voice / VPN Charges	1,155.50
Local Calls	10.00	Total	1,155.50
National Calls	10.00		
Mobile Calls	992.00	SUBSCRIPTION NUMBER 114427524	
Total Voice / VPN Charges	1,012.00	Voice / VPN	
Total	1,012.00	Usage Charges	
		Local Calls	2.00
SUBSCRIPTION NUMBER 114427521		National Calls	4.00
Voice / VPN		Mobile Calls	1,120.00
Usage Charges		Total Voice / VPN Charges	1,126.00
Local Calls	18.00	Total	1,126.00
National Calls	18.00		
Mobile Calls	866.00	SUBSCRIPTION NUMBER 114427525	
Total Voice / VPN Charges	902.00	Voice / VPN	
Total	902.00	Usage Charges	
		Local Calls	12.50
SUBSCRIPTION NUMBER 114427522		National Calls	6.00
Voice / VPN		Mobile Calls	1,184.00
Usage Charges			

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052869443  
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 114427525

Total Voice / VPN Charges 1,202.50  
Total 1,202.50

SUBSCRIPTION NUMBER 114427526

Voice / VPN  
Usage Charges  
Local Calls 9.00  
National Calls 6.00  
Mobile Calls 1,140.00  
Total Voice / VPN Charges 1,155.00  
Total 1,155.00

SUBSCRIPTION NUMBER 114427527

Voice / VPN  
Usage Charges  
Local Calls 28.00  
National Calls 8.00  
Mobile Calls 1,098.00  
Total Voice / VPN Charges 1,134.00  
Total 1,134.00

SUBSCRIPTION NUMBER 114427528

Voice / VPN  
Usage Charges  
Local Calls 12.00  
National Calls 20.00  
Mobile Calls 1,012.00  
Total Voice / VPN Charges 1,044.00  
Total 1,044.00

SUBSCRIPTION NUMBER 114427530

SUBSCRIPTION NUMBER 114427530

Voice / VPN  
Usage Charges  
Local Calls 20.00  
Mobile Calls 1,246.00  
Total Voice / VPN Charges 1,266.00  
Total 1,266.00

SUBSCRIPTION NUMBER 114427531

Voice / VPN  
Usage Charges  
Local Calls 11.50  
National Calls 20.00  
Mobile Calls 1,024.00  
Total Voice / VPN Charges 1,055.50  
Total 1,055.50

SUBSCRIPTION NUMBER 114427532

Voice / VPN  
Usage Charges  
Local Calls 12.00  
National Calls 10.00  
Mobile Calls 1,228.00  
Total Voice / VPN Charges 1,250.00  
Total 1,250.00

SUBSCRIPTION NUMBER 114427533

Voice / VPN  
Usage Charges  
Local Calls 4.00  
National Calls 4.00  
Mobile Calls 1,270.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061  
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052869443  
INVOICE DATE 28/02/2026

Rs.

Rs.

SUBSCRIPTION NUMBER 114427533

Total Voice / VPN Charges 1,278.00  
Total 1,278.00

SUBSCRIPTION NUMBER 117561004

Voice / VPN

Rental

VOIP SUBSCRIPTION (01/02/2026 - 28/02/2026) 48,500.00

Usage Charges

Local Calls 35.00

National Calls 44.00

Mobile Calls 3,582.00

Total Voice / VPN Charges 52,161.00  
Total 52,161.00



CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 76222061

BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER

DN012802260052869443

INVOICE DATE

28/02/2026

CONTRACT CHARGES

	Rs.
Previous Due Amount	160,199.28
Payments	
28/02/2026      CHEQ      52416	160,199.28
Charges for Bill Period (01/02/2026 - 28/02/2026)	
Government Taxes & Levies	
Recovery in Lieu of SSC for Other Serv	2,392.77
Telco Levy	12,170.53
CESS	1,621.68
Total Government Taxes & Levies	16,184.98
VAT	
Value Added Tax for Other Services	17,218.40
Total VAT	17,218.40
Total Amount Payable	112,897.38

Rs.