



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 : DN012802260052914537  
INVOICE DATE : 28/02/2026

Fixed  
Solutions

SUBSCRIPTION NUMBER 114518248  
CONTRACT NUMBER DBN0078286  
BILL PERIOD 01/02/2026 - 28/02/2026

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE PLC  
124 ORABIBASHA MW  
COLOMBO 10  
01000  
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායක ප්‍රාග්ධන මුදල්	=	Payments පෙරුම් මුදල් ගෙවුම්/පැයුම්	+	Charges for Bill Period මිලදායක කාලසීමාව තුළදී සඳහන් කර ඇති විද්‍යුත් සන්නිවේදන සේවාවන්ගේ වැටුප්	=	Total Amount Payable පෙරුම් මුදල සහ ගෙවුම් මුදල සඳහා ගෙවිය යුතු මුදල	Pay On or Before විද්‍යුත් සන්නිවේදන සේවාවන් භාවිතයෙන් පසුව මුදල් ගෙවිය යුතු දිනය
6,249.09		6,249.09		6,249.09		6,249.09	21/03/2026

Rs.

Previous Due Amount 6,249.09

Payments 6,249.09

### Charges for Bill Period

Data 5,060.00

Government Taxes & Levies 235.79

VAT 953.30

Total Charges for Bill Period 6,249.09

Total Amount Payable 6,249.09

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 : DBN0078286

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
114518248	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,440.00
114612332	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,440.00
114763196	1,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,090.00
117062785	1,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,090.00

Contract Charges

								0.00	0.00	0.00	235.79	953.30	0.00	1,189.09
	5,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.79	953.30	0.00	6,249.09

M/S CITIZENS DEVELOPMENT BUSINESS FINANACE PLC

CONTRACT NUMBER    **DBN0078286**  
BILL PERIOD            **01/02/2026 - 28/02/2026**

INVOICE NUMBER        **DN012802260052914537**  
INVOICE DATE            **28/02/2026**  
  
**Rs.**

**SUBSCRIPTION NUMBER    114518248**

Data		
Rental		
LTE ABB PACK_B	(01/02/2026 - 28/02/2026)	1,440.00
RENTAL 1440		
Total Data Charges		1,440.00
Total		1,440.00

**SUBSCRIPTION NUMBER    114612332**

Data		
Rental		
LTE ABB PACK_B	(01/02/2026 - 28/02/2026)	1,440.00
RENTAL 1440		
Total Data Charges		1,440.00
Total		1,440.00

**SUBSCRIPTION NUMBER    114763196**

Data		
Rental		
Enterprise Anytime	(01/02/2026 - 28/02/2026)	1,090.00
Data Rollover 1090		
Total Data Charges		1,090.00
Total		1,090.00

**SUBSCRIPTION NUMBER    117062785**

Data		
Rental		
Enterprise Anytime	(01/02/2026 - 28/02/2026)	1,090.00
Data Rollover 1090		
Total Data Charges		1,090.00
Total		1,090.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANACE

CONTRACT NUMBER   DBN0078286

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

INVOICE NUMBER       DN012802260052914537

INVOICE DATE         28/02/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	6,249.09	
Payments		
28/02/2026      CHEQ      52416	6,249.09	
Charges for Bill Period (01/02/2026 - 28/02/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	132.57	
CESS	103.22	
Total Government Taxes & Levies	235.79	
VAT		
Value Added Tax for Internet Services	953.30	
Total VAT	953.30	
Total Amount Payable	6,249.09	