



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 : DN012802260052908038
INVOICE DATE : 28/02/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117711145
CONTRACT NUMBER ES00010146
BILL PERIOD 01/02/2026 - 28/02/2026

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC
18 SRI SANGARAJA MW
COLOMBO 10
01000
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායී මෙහෙයුරු මුද්‍රාණය 23,685.30	-	Payments පෙරුම් මුදල මෙහෙයුරු 23,685.30	+	Charges for Bill Period මිලදායී කාලසීමාව තුළ විදුලි සැපයුම් සහ විදුලි සැපයුම් සහ විදුලි සැපයුම් සහ 23,685.30	=	Total Amount Payable මෙහෙයුරු මුදල මෙහෙයුරු මුදල 23,685.30	Pay On or Before මුදල මුදල මුදල මුදල 21/03/2026
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Rs.

Previous Due Amount 23,685.30
Payments 23,685.30

Charges for Bill Period

Voice / VPN 17,272.07
Data 1,400.00
Discounts -1,812.07
Government Taxes & Levies 3,212.90
VAT 3,612.40
Total Charges for Bill Period 23,685.30
Total Amount Payable 23,685.30

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 : ES00010146

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
114082524	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,400.00
114382730	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382731	0.00	500.00	3.09	6.38	71.15	0.00	0.00	0.00	0.00				0.00	580.62
114382732	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382733	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
114382736	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117221634	0.00	300.00	0.00	4.50	599.96	0.00	0.00	0.00	0.00				0.00	904.46
117445326	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117445684	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117445690	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117508420	0.00	5,480.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,812.07				0.00	3,667.93
117508421	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508422	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508423	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508424	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508425	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508426	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508427	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508428	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	480.00
117508429	0.00	480.00	49.13	19.88	1,057.98	0.00	0.00	0.00	0.00				0.00	1,606.99
117711145	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00
117711159	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	360.00
117991131	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	500.00

Contract Charges

								0.00	0.00	0.00	3,212.90	3,612.40	0.00	6,825.30
	1,400.00	15,460.00	52.22	30.76	1,729.09	0.00	0.00	0.00	-1,812.07	0.00	3,212.90	3,612.40	0.00	23,685.30

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052908038
INVOICE DATE 28/02/2026

Rs.				Rs.			
SUBSCRIPTION NUMBER 114082524				SUBSCRIPTION NUMBER 114382732			
Data				Total			
Rental							
LTE HOME 4M 35GB 1400		(01/02/2026 - 28/02/2026)	1,400.00				
Total Data Charges			1,400.00				
Total			1,400.00				
SUBSCRIPTION NUMBER 114382730				SUBSCRIPTION NUMBER 114382733			
Total Data Charges			0.00	Total Data Charges			
Voice / VPN				Voice / VPN			
Rental				Rental			
Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00	Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00
Total Voice / VPN Charges			500.00	Total Voice / VPN Charges			500.00
Total			500.00	Total			500.00
SUBSCRIPTION NUMBER 114382731				SUBSCRIPTION NUMBER 114382736			
Total Data Charges			0.00	Total Data Charges			
Voice / VPN				Voice / VPN			
Rental				Rental			
Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00	Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00
Total Voice / VPN Charges			580.62	Total Voice / VPN Charges			904.46
Total			580.62	Total			904.46
SUBSCRIPTION NUMBER 114382732				SUBSCRIPTION NUMBER 117221634			
Total Data Charges			0.00	Total Data Charges			
Voice / VPN				Voice / VPN			
Rental				Rental			
Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00	Voice Rental 300		(01/02/2026 - 28/02/2026)	300.00
Total Voice / VPN Charges			580.62	Usage Charges			
Total			580.62	National Calls			4.50
				Mobile Calls			599.96
				Total Voice / VPN Charges			904.46
				Total			904.46
SUBSCRIPTION NUMBER 114382732				SUBSCRIPTION NUMBER 117445326			
Total Data Charges			0.00	Total Data Charges			
Voice / VPN				Voice / VPN			
Rental				Rental			
Voice Rental 500		(01/02/2026 - 28/02/2026)	500.00				
Total Voice / VPN Charges			500.00				

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052908038
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117445326

Voice Rental 500 (01/02/2026 - 28/02/2026) 500.00
Total Voice / VPN Charges 500.00
Total 500.00

SUBSCRIPTION NUMBER 117445684

Total Data Charges 0.00
Voice / VPN
Rental
Voice Rental 500 (01/02/2026 - 28/02/2026) 500.00
Total Voice / VPN Charges 500.00
Total 500.00

SUBSCRIPTION NUMBER 117445690

Total Data Charges 0.00
Voice / VPN
Rental
Voice Rental 500 (01/02/2026 - 28/02/2026) 500.00
Total Voice / VPN Charges 500.00
Total 500.00

SUBSCRIPTION NUMBER 117508420

Voice / VPN
Rental
Special Rental 5000 (01/02/2026 - 28/02/2026) 5,000.00
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 5,480.00
Discounts
Discount on voice -1,812.07
Total Discounts -1,812.07
Total 3,667.93

SUBSCRIPTION NUMBER 117508421

Voice / VPN

SUBSCRIPTION NUMBER 117508421

Rental
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117508422

Voice / VPN
Rental
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117508423

Voice / VPN
Rental
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117508424

Voice / VPN
Rental
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117508425

Voice / VPN
Rental
HPABX Rental (01/02/2026 - 28/02/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117508426

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052908038
INVOICE DATE 28/02/2026

	Rs.
Voice / VPN	
Rental	
HPABX Rental (01/02/2026 - 28/02/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00

SUBSCRIPTION NUMBER 117508427

Voice / VPN	
Rental	
HPABX Rental (01/02/2026 - 28/02/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00

SUBSCRIPTION NUMBER 117508428

Voice / VPN	
Rental	
HPABX Rental (01/02/2026 - 28/02/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00

SUBSCRIPTION NUMBER 117508429

Voice / VPN	
Rental	
HPABX Rental (01/02/2026 - 28/02/2026)	480.00
Usage Charges	
Local Calls	49.13
National Calls	19.88
Mobile Calls	1,057.98
Total Voice / VPN Charges	1,606.99
Total	1,606.99

SUBSCRIPTION NUMBER 117711145

Total Data Charges	0.00
Voice / VPN	

	Rs.
SUBSCRIPTION NUMBER 117711145	
Rental	
Voice Rental 500 (01/02/2026 - 28/02/2026)	500.00
Total Voice / VPN Charges	500.00
Total	500.00

SUBSCRIPTION NUMBER 117711159

Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	360.00
Total Voice / VPN Charges	360.00
Total	360.00

SUBSCRIPTION NUMBER 117991131

Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/02/2026 - 28/02/2026)	500.00
Total Voice / VPN Charges	500.00
Total	500.00

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00010146
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052908038
INVOICE DATE 28/02/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	23,685.30	
Payments		
28/02/2026 CHEQ 52416	23,685.30	
Charges for Bill Period (01/02/2026 - 28/02/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	36.68	
Recovery in Lieu of SSC for Other Serv	465.35	
Telco Levy	2,366.93	
CESS	343.94	
Total Government Taxes & Levies	3,212.90	
VAT		
Value Added Tax for Internet Services	263.76	
Value Added Tax for Other Services	3,348.64	
Total VAT	3,612.40	
Total Amount Payable	23,685.30	