



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 : DN012802260052906013
INVOICE DATE : 28/02/2026

Fixed
Solutions

SUBSCRIPTION NUMBER **117388388**
CONTRACT NUMBER **Z66721**
BILL PERIOD **01/02/2026 - 28/02/2026**

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	=	Payments මෙහි පිටුප ගෙවීම්	+	Charges for Bill Period විදුලි සැපයීමේ සහ වෙනත් සේවාවන් සඳහා වැටුප	=	Total Amount Payable මෙහි මුළු ගෙවිය යුතු මුදල	Pay On or Before විදුලි සැපයීමේ සේවාවන් අවසන් වන දිනට පෙර
408,566.52		408,566.52		387,710.74		387,710.74	21/03/2026

Rs.

Previous Due Amount 408,566.52

Payments 408,566.52

Charges for Bill Period

Voice / VPN 285,598.73

IDD 11,873.66

Discounts -23,000.00

Government Taxes & Levies 54,106.63

VAT 59,131.72

Total Charges for Bill Period 387,710.74

Total Amount Payable 387,710.74

IT'S ALL YOU CAN
INTERNET WITH

Dialog Wi-Fi

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More Data FREE Entertainment Subscriptions Via Dialog Play Smart Data Rollover

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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	150.10	3.29	2,304.61	0.00	0.00	0.00	0.00				0.00	2,458.00
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	1,143.70	40.12	2,899.50	0.00	301.21	0.00	-3,000.00				0.00	4,984.53
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	192.07	453.64	4,911.26	0.00	0.00	0.00	0.00				0.00	5,556.97
117388388	0.00	73,200.00	2,988.88	1,722.72	101,903.15	0.00	11,572.45	0.00	0.00				0.00	191,387.20
117449999	0.00	1,200.00	0.00	0.00	7,242.10	0.00	0.00	0.00	0.00				0.00	8,442.10
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	61.42	46.49	1,324.31	0.00	0.00	0.00	0.00				0.00	1,432.22
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	6.85	0.00	1,047.53	0.00	0.00	0.00	0.00				0.00	1,054.38
117678290	0.00	0.00	24.16	40.28	392.55	0.00	0.00	0.00	0.00				0.00	456.99

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	54,106.63	59,131.72	0.00	113,238.35
	0.00	156,700.00	4,567.18	2,306.54	122,025.01	0.00	11,873.66	0.00	-23,000.00	0.00	54,106.63	59,131.72	0.00	387,710.74

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052906013
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 114382483

Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 2500 (01/02/2026 - 28/02/2026)	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 (01/02/2026 - 28/02/2026)	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 (01/02/2026 - 28/02/2026)	2,500.00
Total Voice / VPN Charges	2,500.00
Total	2,500.00

SUBSCRIPTION NUMBER 117121100

Voice / VPN	
Rental	
SPECIAL RENTAL 10000 FIX (01/02/2026 - 28/02/2026)	10,000.00
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges	10,600.00
Discounts	

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 (01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117121102

Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117121103

Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

SUBSCRIPTION NUMBER 117121104

Voice / VPN	
Rental	
VOIP Rental (01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges	600.00
Total	600.00

117121105

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117121105

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121106

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121107

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121108

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121109

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

INVOICE NUMBER DN012802260052906013
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117121110

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121111

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121112

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121113

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 600.00

Total Voice / VPN Charges 600.00

Total 600.00

SUBSCRIPTION NUMBER 117121114

Voice / VPN

Rental

VOIP Rental (01/02/2026 - 28/02/2026) 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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DN012802260052906013

28/02/2026

Rs.

Total	600.00
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Total	2,458.00
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Total	600.00
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Total	600.00
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VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Rs.

Rental

Rs.

Total	600.00
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Voice / VPN

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052906013
INVOICE DATE 28/02/2026

Rs.			Rs.		
SUBSCRIPTION NUMBER 117121134			Voice / VPN		
Rental			Rental		
VOIP Rental (01/02/2026 - 28/02/2026) 600.00			VOIP Rental (01/02/2026 - 28/02/2026) 600.00		
Total Voice / VPN Charges 600.00			Total Voice / VPN Charges 600.00		
Total 600.00			Total 600.00		
SUBSCRIPTION NUMBER 117121135			SUBSCRIPTION NUMBER 117121140		
Voice / VPN			Voice / VPN		
Rental			Rental		
VOIP Rental (01/02/2026 - 28/02/2026) 600.00			VOIP Rental (01/02/2026 - 28/02/2026) 600.00		
Total Voice / VPN Charges 600.00			Total Voice / VPN Charges 600.00		
Total 600.00			Total 600.00		
SUBSCRIPTION NUMBER 117121136			SUBSCRIPTION NUMBER 117121141		
Voice / VPN			Voice / VPN		
Rental			Rental		
VOIP Rental (01/02/2026 - 28/02/2026) 600.00			VOIP Rental (01/02/2026 - 28/02/2026) 600.00		
Total Voice / VPN Charges 600.00			Total Voice / VPN Charges 600.00		
Total 600.00			Total 600.00		
SUBSCRIPTION NUMBER 117121137			SUBSCRIPTION NUMBER 117121142		
Voice / VPN			Voice / VPN		
Rental			Rental		
VOIP Rental (01/02/2026 - 28/02/2026) 600.00			VOIP Rental (01/02/2026 - 28/02/2026) 600.00		
Total Voice / VPN Charges 600.00			Total Voice / VPN Charges 600.00		
Total 600.00			Total 600.00		
SUBSCRIPTION NUMBER 117121138			SUBSCRIPTION NUMBER 117121143		
Voice / VPN			Voice / VPN		
Rental			Rental		
VOIP Rental (01/02/2026 - 28/02/2026) 600.00			VOIP Rental (01/02/2026 - 28/02/2026) 600.00		
Total Voice / VPN Charges 600.00			Total Voice / VPN Charges 600.00		
Total 600.00			Total 600.00		
SUBSCRIPTION NUMBER 117121139			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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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.

Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rs.

Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Special Rental 3000	(01/02/2026 - 28/02/2026)	3,000.00
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Usage Charges

Local Calls	1,143.70
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National Calls	40.12
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Mobile Calls	2,899.50
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Total Voice / VPN Charges	7,683.32
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IDD

Voice	301.21
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Total IDD Charges	0.00
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Discounts

VOLUME	-3,000.00
DISCOUNT ON	
VOICE	

Total Discounts	-3,000.00
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Total	4,984.53
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Rental

VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
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Total Voice / VPN Charges	600.00
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Total	600.00
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SUBSCRIPTION NUMBER 117121162

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/02/2026 - 28/02/2026

Rs.

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121163

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121164

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121165

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121166

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121167

INVOICE NUMBER DN012802260052906013
INVOICE DATE 28/02/2026

Rs.

SUBSCRIPTION NUMBER 117121167		
Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121168

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121169

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121170

Voice / VPN		
Rental		
VOIP Rental	(01/02/2026 - 28/02/2026)	600.00
Total Voice / VPN Charges		600.00
Total		600.00

SUBSCRIPTION NUMBER 117121171

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

Rs.

Total	600.00
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Total	600.00
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Total	600.00
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Mobile Calls	4,911.26
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Total	5,556.97
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VOIP Rental	(01/02/2026 - 28/02/2026)	73,200.00
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M/S CITIZENS DEVELOPMENT BUSINESS FINANCE LTD

CONTRACT NUMBER Z66721
BILL PERIOD 01/02/2026 - 28/02/2026

INVOICE NUMBER DN012802260052906013
INVOICE DATE 28/02/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117388388

Usage Charges	
Local Calls	2,988.88
National Calls	1,722.72
Mobile Calls	101,903.15
Total Voice / VPN Charges	179,814.75
IDD	
Voice	11,572.45
Total IDD Charges	0.00
Total	191,387.20

SUBSCRIPTION NUMBER 117449999

Voice / VPN	
Rental	
HPABX Rental	(01/02/2026 - 28/02/2026) 1,200.00
Usage Charges	
Mobile Calls	7,242.10
Total Voice / VPN Charges	8,442.10
Total	8,442.10

SUBSCRIPTION NUMBER 117490000

Voice / VPN	
Rental	
HPABX Rental	(01/02/2026 - 28/02/2026) 1,200.00
Total Voice / VPN Charges	1,200.00
Total	1,200.00

SUBSCRIPTION NUMBER 117490030

Voice / VPN	
Usage Charges	
Local Calls	61.42
National Calls	46.49
Mobile Calls	1,324.31

SUBSCRIPTION NUMBER 117490030

Total Voice / VPN Charges	1,432.22
Total	1,432.22

SUBSCRIPTION NUMBER 117678200

Voice / VPN	
Rental	
HPABX Rental	(01/02/2026 - 28/02/2026) 1,200.00
Total Voice / VPN Charges	1,200.00
Total	1,200.00

SUBSCRIPTION NUMBER 117678250

Voice / VPN	
Usage Charges	
Local Calls	6.85
Mobile Calls	1,047.53
Total Voice / VPN Charges	1,054.38
Total	1,054.38

SUBSCRIPTION NUMBER 117678290

Voice / VPN	
Usage Charges	
Local Calls	24.16
National Calls	40.28
Mobile Calls	392.55
Total Voice / VPN Charges	456.99
Total	456.99

M/S CITIZENS DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER Z66721

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

INVOICE NUMBER DN012802260052906013

INVOICE DATE 28/02/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	408,566.52	
Payments		
28/02/2026 CHEQ 52416	408,566.52	
Charges for Bill Period (01/02/2026 - 28/02/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for IDD Serv	296.37	
Recovery in Lieu of SSC for Other Serv	7,921.13	
Telco Levy	40,289.89	
CESS	5,599.24	
Total Government Taxes & Levies	54,106.63	
VAT		
Value Added Tax for IDD Services	2,131.14	
Value Added Tax for Other Services	57,000.58	
Total VAT	59,131.72	
Total Amount Payable	387,710.74	