



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 : DN013103260053369627
INVOICE DATE : 31/03/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117065599
CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC
NO 123,
ORIBIPASHA MAWATHA
COLOMBO 10
00200
VAT NO.: 134006161-7000

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	=	Payments මෙහි පිටුපත කෙරුම්	+	Charges for Bill Period විදුලි සැපයීමේ සහ අනෙකුත් සේවාවන් සඳහා වැටුප්	=	Total Amount Payable මෙහි මුළු මුදල පෙරමුදා ගෙවනු ලබන	Pay On or Before මුදල මෙම දිනට පෙර ගෙවනු ලබන
51,215.01		51,215.01		221,336.70		221,336.70	21/04/2026

Rs.

Previous Due Amount 51,215.01
Payments 51,215.01

Charges for Bill Period

Data 179,220.00
Government Taxes & Levies 8,351.65
VAT 33,765.05

Total Charges for Bill Period 221,336.70

Total Amount Payable 221,336.70

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 : 75886365

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
114749576	3,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	3,490.00
114895507	5,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	5,140.00
117030950	1,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1,090.00
117056174	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117056285	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117056301	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117058751	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059413	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059485	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059491	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059503	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059547	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059574	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059589	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059733	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117059782	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117065599	2,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,840.00
117068101	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117068324	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117068535	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117068589	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117068641	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117068712	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117319585	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117319622	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117319697	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
117613776	9,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	9,790.00
217139254	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
247017708	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
267527904	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
277172934	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
317528162	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
317528168	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
317528172	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
327626473	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
327626477	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
337142798	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00

Summary

Contract Number : 75886365

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
337143392	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
347527587	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
347527597	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
347527605	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
357263102	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
357264549	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377834523	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377834530	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377835078	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377836261	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377836680	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377836693	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
377836699	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
384109654	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
417241728	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
457117817	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
457117843	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
457118215	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
457118220	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
477603153	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
477603159	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
524160943	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
557626661	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
557626669	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
574112197	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
657124625	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
667527384	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
667527413	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
817658378	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
817658406	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
917554083	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	2,490.00
Contract Charges														
								0.00	0.00	0.00	8,351.65	33,765.05	0.00	42,116.70
	179,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,351.65	33,765.05	0.00	221,336.70

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 114749576

Data

Rental

Enterprise Anytime (01/03/2026 - 31/03/2026) 3,490.00
Data Rollover 3490

Total Data Charges 3,490.00

Total 3,490.00

SUBSCRIPTION NUMBER 114895507

Data

Rental

LTE ABB PACK_F (01/03/2026 - 31/03/2026) 5,140.00
RENTAL 5140

Total Data Charges 5,140.00

Total 5,140.00

SUBSCRIPTION NUMBER 117030950

Data

Rental

LTE Pack B RENTAL (01/03/2026 - 31/03/2026) 1,090.00
1090

Total Data Charges 1,090.00

Total 1,090.00

SUBSCRIPTION NUMBER 117056174

Data

Rental

Enterprise LTE 150 (01/03/2026 - 31/03/2026) 2,490.00
GB

Total Data Charges 2,490.00

Total 2,490.00

SUBSCRIPTION NUMBER 117056285

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs.

SUBSCRIPTION NUMBER 117056285

Rental

Enterprise Anytime (01/03/2026 - 31/03/2026) 2,490.00
Data Rollover 2490

Total Data Charges 2,490.00

Total 2,490.00

SUBSCRIPTION NUMBER 117056301

Data

Rental

Enterprise LTE 150 (01/03/2026 - 31/03/2026) 2,490.00
GB

Total Data Charges 2,490.00

Total 2,490.00

SUBSCRIPTION NUMBER 117058751

Data

Rental

Enterprise LTE 150 (01/03/2026 - 31/03/2026) 2,490.00
GB

Total Data Charges 2,490.00

Total 2,490.00

SUBSCRIPTION NUMBER 117059413

Data

Rental

Enterprise LTE 150 (01/03/2026 - 31/03/2026) 2,490.00
GB

Total Data Charges 2,490.00

Total 2,490.00

SUBSCRIPTION NUMBER 117059485

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026
Rs.

SUBSCRIPTION NUMBER 117059485

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059491

Data			
Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059503

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059547

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059574

Data			
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INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026
Rs.

SUBSCRIPTION NUMBER 117059574

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059589

Data			
Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059733

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117059782

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117065599

Data			
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CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026
Rs.

SUBSCRIPTION NUMBER 117065599

Rental			
LTE ABB PACK_D RENTAL 2840	(01/03/2026 - 31/03/2026)	2,840.00	
Total Data Charges		2,840.00	
Total		2,840.00	

SUBSCRIPTION NUMBER 117068101

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117068324

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117068535

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117068589

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026
Rs.

SUBSCRIPTION NUMBER 117068589

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117068641

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117068712

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117319585

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117319622

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026
Rs.

SUBSCRIPTION NUMBER 117319622

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117319697

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 117613776

Data			
Rental			
LTE Pack F RENTAL 8290	(01/03/2026 - 31/03/2026)	8,290.00	
STATIC IP 1500	(01/03/2026 - 31/03/2026)	1,500.00	
Total Data Charges		9,790.00	
Total		9,790.00	

SUBSCRIPTION NUMBER 217139254

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 247017708

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026
Rs.

SUBSCRIPTION NUMBER 247017708

Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 267527904

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 277172934

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 317528162

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 317528168

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 317528168

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 317528172

Data			
Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 327626473

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 327626477

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 337142798

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs.

SUBSCRIPTION NUMBER 337142798

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 337143392

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 347527587

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 347527597

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 347527605

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 347527605

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 357263102

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 357264549

Data			
Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377834523

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377834530

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs.

SUBSCRIPTION NUMBER 377834530

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377835078

Data			
Rental			
Enterprise Anytime Data Rollover 2490	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377836261

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377836680

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377836693

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 377836693

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 377836699

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 384109654

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 417241728

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 457117817

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs.

SUBSCRIPTION NUMBER 457117817

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 457117843

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 457118215

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 457118220

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 477603153

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

Rs.

SUBSCRIPTION NUMBER 477603153

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 477603159

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 524160943

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 557626661

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 557626669

Data

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs.

SUBSCRIPTION NUMBER 557626669

Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 574112197

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 657124625

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 667527384

Data			
Rental			
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00	
Total Data Charges		2,490.00	
Total		2,490.00	

SUBSCRIPTION NUMBER 667527413

Data

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

Rs. Rs.

SUBSCRIPTION NUMBER 667527413

Rental		
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00
Total Data Charges		2,490.00
Total		2,490.00

SUBSCRIPTION NUMBER 817658378

Data		
Rental		
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00
Total Data Charges		2,490.00
Total		2,490.00

SUBSCRIPTION NUMBER 817658406

Data		
Rental		
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00
Total Data Charges		2,490.00
Total		2,490.00

SUBSCRIPTION NUMBER 917554083

Data		
Rental		
Enterprise LTE 150 GB	(01/03/2026 - 31/03/2026)	2,490.00
Total Data Charges		2,490.00
Total		2,490.00

CITIZENS DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER 75886365
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053369627
INVOICE DATE 31/03/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	51,215.01	
Payments		
27/03/2026 CHEQ 52416	51,215.01	
Charges for Bill Period (01/03/2026 - 31/03/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	4,695.56	
CESS	3,656.09	
Total Government Taxes & Levies	8,351.65	
VAT		
Value Added Tax for Internet Services	33,765.05	
Total VAT	33,765.05	
Total Amount Payable	221,336.70	