



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 : DN013103260053386882
INVOICE DATE : 31/03/2026

Fixed
Solutions

SUBSCRIPTION NUMBER **114518248**
CONTRACT NUMBER **DBN0078286**
BILL PERIOD **01/03/2026 - 31/03/2026**

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	=	Payments මෙහි මුදල ගෙවුණුය	+	Charges for Bill Period මිලදායී කාලසීමාව තුළ විදුලි සැපයුම් සඳහා විදුලි ගාස්තු	=	Total Amount Payable මෙහි මුදල ගෙවන්න	Pay On or Before මුදල ගෙවන්නේ මෙම දිනට පෙර
6,249.09		6,249.09		6,249.09		6,249.09	21/04/2026

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

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Dialog Wi-Fi

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Now Upgraded With

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 : 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 **01/03/2026 - 31/03/2026**

INVOICE NUMBER **DN013103260053386882**
INVOICE DATE **31/03/2026**

Rs. **Rs.**

SUBSCRIPTION NUMBER 114518248

Data		
Rental		
LTE ABB PACK_B RENTAL 1440	(01/03/2026 - 31/03/2026)	1,440.00
Total Data Charges		1,440.00
Total		1,440.00

SUBSCRIPTION NUMBER 114612332

Data		
Rental		
LTE ABB PACK_B RENTAL 1440	(01/03/2026 - 31/03/2026)	1,440.00
Total Data Charges		1,440.00
Total		1,440.00

SUBSCRIPTION NUMBER 114763196

Data		
Rental		
Enterprise Anytime Data Rollover 1090	(01/03/2026 - 31/03/2026)	1,090.00
Total Data Charges		1,090.00
Total		1,090.00

SUBSCRIPTION NUMBER 117062785

Data		
Rental		
Enterprise Anytime Data Rollover 1090	(01/03/2026 - 31/03/2026)	1,090.00
Total Data Charges		1,090.00
Total		1,090.00

M/S CITIZENS DEVELOPMENT BUSINESS FINANACE

CONTRACT NUMBER DBN0078286

BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER

DN013103260053386882

INVOICE DATE

31/03/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	6,249.09	
Payments		
27/03/2026 CHEQ 52416	6,249.09	
Charges for Bill Period (01/03/2026 - 31/03/2026)		
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	