



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 : DN013103260053385593
INVOICE DATE : 31/03/2026

Fixed
Solutions

SUBSCRIPTION NUMBER 117711145
CONTRACT NUMBER ES00010146
BILL PERIOD 01/03/2026 - 31/03/2026

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

Previous Due Amount පූර්වදායී මෙහෙයුරු මුදල්	=	Payments මෙහි පිටුපත කෙරුණු මුදල	+	Charges for Bill Period විදුලි සැපයීමේ සහ අනෙකුත් සේවාවන් සඳහා අයවනු ලබන මුදල	=	Total Amount Payable මෙහි මුළු මුදල මෙහි මුදල	=	Pay On or Before මුදල මෙම දිනට පෙර මුදල
23,685.30		23,685.30		23,553.35		23,553.35		21/04/2026

Rs.

Previous Due Amount 23,685.30
Payments 23,685.30

Charges for Bill Period

Voice / VPN	18,473.87
Data	1,400.00
Discounts	-3,106.77
Government Taxes & Levies	3,193.98
VAT	3,592.27
Total Charges for Bill Period	23,553.35
Total Amount Payable	23,553.35

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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 : 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	11.91	15.63	28.90	0.00	0.00	0.00	0.00				0.00	556.44
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	0.79	0.00	0.00	0.00	0.00				0.00	500.79
117221634	0.00	300.00	0.96	7.00	1,629.05	0.00	0.00	0.00	0.00				0.00	1,937.01
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	-3,106.77				0.00	2,373.23
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	38.00	16.13	1,358.40	0.00	0.00	0.00	0.00				0.00	1,892.53
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	267.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	267.10
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	3,193.98	3,592.27	0.00	6,786.25
	1,400.00	15,367.10	50.87	38.76	3,017.14	0.00	0.00	0.00	-3,106.77	0.00	3,193.98	3,592.27	0.00	23,553.35

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053385593
INVOICE DATE 31/03/2026

	Rs.
SUBSCRIPTION NUMBER 114082524	
Data	
Rental	
LTE HOME 4M 35GB 1400 (01/03/2026 - 31/03/2026)	1,400.00
Total Data Charges	1,400.00
Total	1,400.00
SUBSCRIPTION NUMBER 114382730	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	500.00
Total Voice / VPN Charges	500.00
Total	500.00
SUBSCRIPTION NUMBER 114382731	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	500.00
Usage Charges	
Local Calls	11.91
National Calls	15.63
Mobile Calls	28.90
Total Voice / VPN Charges	556.44
Total	556.44
SUBSCRIPTION NUMBER 114382732	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	500.00
Total Voice / VPN Charges	500.00

	Rs.
SUBSCRIPTION NUMBER 114382732	
Total	500.00
SUBSCRIPTION NUMBER 114382733	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	500.00
Total Voice / VPN Charges	500.00
Total	500.00
SUBSCRIPTION NUMBER 114382736	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	500.00
Usage Charges	
Mobile Calls	0.79
Total Voice / VPN Charges	500.79
Total	500.79
SUBSCRIPTION NUMBER 117221634	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 300 (01/03/2026 - 31/03/2026)	300.00
Usage Charges	
Local Calls	0.96
National Calls	7.00
Mobile Calls	1,629.05
Total Voice / VPN Charges	1,937.01
Total	1,937.01

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053385593
INVOICE DATE 31/03/2026

	Rs.
SUBSCRIPTION NUMBER 117445326	
Total Data Charges	0.00
Voice / VPN	
Rental	
Voice Rental 500 (01/03/2026 - 31/03/2026)	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 (01/03/2026 - 31/03/2026)	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 (01/03/2026 - 31/03/2026)	500.00
Total Voice / VPN Charges	500.00
Total	500.00
SUBSCRIPTION NUMBER 117508420	
Voice / VPN	
Rental	
Special Rental 5000 (01/03/2026 - 31/03/2026)	5,000.00
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	5,480.00
Discounts	
Discount on voice	-3,106.77
Total Discounts	-3,106.77
Total	2,373.23

	Rs.
SUBSCRIPTION NUMBER 117508420	
SUBSCRIPTION NUMBER 117508421	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00
SUBSCRIPTION NUMBER 117508422	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00
SUBSCRIPTION NUMBER 117508423	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00
SUBSCRIPTION NUMBER 117508424	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00
SUBSCRIPTION NUMBER 117508425	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00
Total Voice / VPN Charges	480.00
Total	480.00
SUBSCRIPTION NUMBER 117508426	
Voice / VPN	
Rental	
HPABX Rental (01/03/2026 - 31/03/2026)	480.00

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE PLC

CONTRACT NUMBER ES00010146
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053385593
INVOICE DATE 31/03/2026

Rs. Rs.

SUBSCRIPTION NUMBER 117508426
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117711145
Total Voice / VPN Charges 500.00
Total 500.00

SUBSCRIPTION NUMBER 117508427
Voice / VPN
Rental
HPABX Rental (01/03/2026 - 31/03/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117711159
Voice / VPN
Rental
Pro-Rated VOIP Rental (01/03/2026 - 23/03/2026) 267.10
Total Voice / VPN Charges 267.10
Total 267.10

SUBSCRIPTION NUMBER 117508428
Voice / VPN
Rental
HPABX Rental (01/03/2026 - 31/03/2026) 480.00
Total Voice / VPN Charges 480.00
Total 480.00

SUBSCRIPTION NUMBER 117991131
Total Data Charges 0.00
Voice / VPN
Rental
Voice Rental 500 (01/03/2026 - 31/03/2026) 500.00
Total Voice / VPN Charges 500.00
Total 500.00

SUBSCRIPTION NUMBER 117508429
Voice / VPN
Rental
HPABX Rental (01/03/2026 - 31/03/2026) 480.00
Usage Charges
Local Calls 38.00
National Calls 16.13
Mobile Calls 1,358.40
Total Voice / VPN Charges 1,892.53
Total 1,892.53

SUBSCRIPTION NUMBER 117711145
Total Data Charges 0.00
Voice / VPN
Rental
Voice Rental 500 (01/03/2026 - 31/03/2026) 500.00

M/S CITIZEN DEVELOPMENT BUSINESS FINANCE

CONTRACT NUMBER ES00010146
BILL PERIOD 01/03/2026 - 31/03/2026

INVOICE NUMBER DN013103260053385593
INVOICE DATE 31/03/2026

CONTRACT CHARGES

	Rs.	Rs.
Previous Due Amount	23,685.30	
Payments		
27/03/2026 CHEQ 52416	23,685.30	
Charges for Bill Period (01/03/2026 - 31/03/2026)		
Government Taxes & Levies		
Recovery in Lieu of SSC for Intnet Serv	36.68	
Recovery in Lieu of SSC for Other Serv	462.55	
Telco Levy	2,352.70	
CESS	342.05	
Total Government Taxes & Levies	3,193.98	
VAT		
Value Added Tax for Internet Services	263.76	
Value Added Tax for Other Services	3,328.51	
Total VAT	3,592.27	
Total Amount Payable	23,553.35	