



# INVOICE

**Dialog Broadband Networks (Pvt) Ltd (PV 261)**  
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 Tel: +94 11 7 100 100, Fax: +94 777 678 697  
 E-mail: service@dialog.lk  
 VAT Reg. No: 114115983-7000  
 SVAT Reg. No: SVAT005634

Mr.ALTHAF I  
 PEARL HOTEL  
 COLOMBO 03

|                                    |                             |  |                                      |   |                                   |
|------------------------------------|-----------------------------|--|--------------------------------------|---|-----------------------------------|
| <b>Date of Invoice</b><br>22/04/17 | <b>Due Date</b><br>12/05/17 | <b>Subscriber Number</b><br>0114091065 | <b>Contract Number</b><br>DBN0173910 | <b>Bill Period</b><br>21/03/17 - 20/04/17 | <b>Invoice Number</b><br>23974526 |
|------------------------------------|-----------------------------|--|--------------------------------------|---|-----------------------------------|

|   |                     |
|---|---------------------|
| Balance B/F From Previous Invoices                    | 1,843.85            |
| Payments Received                                     | 0.00                |
| Other Debit / Credit                                  | 0.00                |
| Opening Balance                                       | 1,843.85            |
| <b>Summary of Charges</b>                             |                     |
| <b>Usage Charges for the Period</b>                   | 21/03/17 - 20/04/17 |
| <b>Call Charges (Voice/Video Call Charges)</b>        |                     |
| Local   | 0.00                |
| National/Outstation                                   | 0.00                |
| Mobile  | 0.00                |
| International   | 0.00                |
| <b>Other Usage Charges / Discounts / Data Charges</b> |                     |
| wOw 123/Access to Internet                            | 0.00                |
| Automated Services                                    | 0.00                |
| Value Added Services / SMS                            | 0.00                |
| Additional Data Usage                                 | 0.00                |
| Discounts   | 0.00                |
| <b>Other Charges for the Period</b>                   | 21/03/17 - 20/04/17 |
| Subscription Rentals/Monthly Rental                   | 1,400.00            |
| Other Service Rentals                                 | 0.00                |
| Shortfall on Minimum Commitment /Contract Charges     | 0.00                |
| Easy Payment Installment                              | 0.00                |
| <b>Miscellaneous</b>                                  | 0.00                |
| Total Charges before taxes                            | 1,400.00            |
| Other Government Levy                                 | 28.56               |
| Telecommunication Levy                                | 0.00                |
| Telecommunication Levy on Internet Service            | 142.80              |
| Levy on IDD Calls                                     | 0.00                |
| Recovery in lieu of NBT                               | 32.06               |
| Value Added Tax                                       | 240.52              |
| <b>Invoice Total</b>                                  | 1,843.94            |
| <b>Total Amount Payable</b>                           | 3,687.79            |

Please pay by due date to avoid disconnection / අඩු වැටුප්පaid ගෙවීමෙන් පසුව සේවා කැපීරණය වීමේ අවදානම ඇත. / අවසරය නොමැතිව ප්ලාන් හි සේවා කැපීරණය වීමේ අවදානම ඇත.

# Invoice Specification

Contract No : DBN0173910

Invoice No : 23974526

Date of Invoice : 22/04/17

| Date                           | Description                              | Amount   |
|--------------------------------|--|----------|
| <b>Charges for 011-4091065</b> |  |          |
| 21/03/17 - 20/04/17            | LTE 4M 25GB 1400LKR 1                    | 1,400.00 |
|                                | Other Charges                            | 1,400.00 |
|                                | Total Charges for subscriber 011-4091065 | 1,400.00 |

# TAX PAGE

Contract No : DBN0173910

Invoice No : 23974526

Date of Invoice : 22/04/17

## Tax Type

## Amount

|   |        |
|---|--------|
| Other Government Levy                         | 28.56  |
| Telecommunication Levy                        | 0.00   |
| Telecommunication Levy on Internet Service    | 142.80 |
| Levy on IDD Calls                             | 0.00   |
| Recovery in Lieu of NBT for Other Services    | 0.00   |
| Recovery in Lieu of NBT for Internet Services | 32.06  |
| Recovery in Lieu of NBT for IDD Services      | 0.00   |
| Recovery in Lieu of NBT for IDC Services      | 0.00   |
| Recovery in Lieu of NBT for IDD Levy          | 0.00   |
|   | <hr/>  |
|   | 32.06  |
| Value Added Tax for Other Services            | 0.00   |
| Value Added Tax for Internet Services         | 240.52 |
| Value Added Tax for IDD Services              | 0.00   |
| Value Added Tax for IDC Services              | 0.00   |
| Value Added Tax for IDD Levy                  | 0.00   |
|   | <hr/>  |
|   | 240.52 |