



Dialog Axiata PLC (PQ 38)  
475, Union Place, Colombo 02.  
VAT Reg No : 114115991-7000  
SVAT Reg No : SVAT005974

## INVOICE

Invoice Number : BR022407231098642663

Invoice Date : 25/07/2023

Mobile

MOBILE NUMBER 773244344

BILL PERIOD 25/06/2023 - 24/07/2023

VISUAL FUTURE TECHNOLOGY SOLUTION .  
No. 146/A,  
JAMBUGASMULLA MAWATHA,  
NUGEGODA.  
10250

Previous Due Amount පෙර දෙන ආ අයවිය යුතු මුදලය	-	Payments කෙටුම්පත් පමුණවීම්	+	Charges for Bill Period බිල් පරිච්ඡේදය සඳහා අයවිය යුතු විදුලි, දුරකථන සහ අනෙකුත් සේවාවන් වල කාලසීමාවන් සඳහා අයවිය යුතු මුදලය	=	Total Amount Payable මෙහිදී සඳහන් වන මුළු මුදලය සමස්ත වෙහෙරියා මුදලය	Pay On or Before දීමට හෝ ඊට පෙර වෙහෙරියා කළ යුතු අවසාන මුදල් දිනය
3,890.42		4,965.00		4,029.75		2,955.17	14/08/2023

	Rs.
Previous Due Amount	3,890.42
Payments	4,965.00
Charges for Bill Period	
Voice	1,059.31
Data	1,286.00
SMS	3.40
Value Added Services (VAS)	840.00
Government Taxes & Levies	315.44
VAT	525.60
Total Charges for Bill Period	4,029.75
Total Amount Payable	2,955.17

### Scan & Pay



via any LANKAQR enabled App



Upgrade via MyDialog App today!

1. **OPEN** the MyDialog App
2. **CLICK** on Main Packages
3. **SELECT** your ideal Power Plan
4. **CLICK** Activate

### Loyalty

Star Points	
Total Star Points	100.00
Tier Points	
Total Tier Points under your NIC	0.00
Points to reach the next Tier	40000.00
To find out more details about Loyalty, visit <a href="http://www.dialog.lk/loyalty">www.dialog.lk/loyalty</a>	

### 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](http://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](http://www.dialog.lk/privacy-policy) for more information

To deactivate value added services, dial #678\*6# or use the MyDialog App

### 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](http://www.dialog.lk/pay)



Dialog Customer Care Centres, Partner Retail Stores and Partner Banks across the island

### Need to reach us?



Hotline 1777



Whatsapp 0777 678 678



Email [service@dialog.lk](mailto:service@dialog.lk)



CONFIDENTIAL

Your Mobile Bill Breakdown

	Rs.
Previous Due Amount	3,890.42
Payments	
Date        Mode        Location	
05/07/2023  CASH        LAUGF	4,965.00
Total Payments	4,965.00
Charges for Bill Period (25/06/2023 - 24/07/2023)	
Voice	
Rental	
Monthly Rental - (25/06/2023 - 24/07/2023)	1,059.31
Voice	
Total Voice Charges	1,059.31
Data	
Rental	
2GB HSPA Pack (25/07/2023 - 24/08/2023)	219.00
Rental	
Monthly Rental - (25/06/2023 - 24/07/2023)	1,067.00
Data	
Total Data Charges	1,286.00
SMS	3.40
Value Added Services (VAS)	840.00
Government Taxes & Levies	
Recovery in Lieu of SSC for Intnet Serv	55.70
Recovery in Lieu of SSC for Other Serv	31.99
CESS	65.05
Telco Levy	162.70
Total Government Taxes & Levies	315.44
VAT	
Value Added Tax for Internet Services	333.78
Value Added Tax for Other Services	191.82
Total VAT	525.60
Total Charges for Bill Period	4,029.75
Total Amount Payable	2,955.17

Rs.

MOBILE NUMBER 773244344

BILL PERIOD 25/06/2023 - 24/07/2023

INVOICE NUMBER BR022407231098642663

INVOICE DATE 25/07/2023

SMS

	Date	Time	Number	Amount(Rs.)
1	27/06/2023	10:57:22	713951176	0.20
2	28/06/2023	10:45:30	715542919	0.20
3	29/06/2023	22:51:08	703458903	0.20
4	01/07/2023	11:45:16	703881067	0.20
5	05/07/2023	11:36:17	752468944	0.20
6	07/07/2023	09:10:15	752550899	0.20
7	08/07/2023	12:14:12	715455072	0.20
8	08/07/2023	13:34:41	714269176	0.20
9	10/07/2023	15:57:39	704753207	0.20
10	13/07/2023	10:43:09	716644664	0.20
11	17/07/2023	10:53:13	717833467	0.20
12	18/07/2023	16:20:24	714566999	0.20
13	20/07/2023	09:19:17	754601005	0.20
14	20/07/2023	18:47:13	788400921	0.20
15	21/07/2023	15:42:23	758553003	0.20
16	22/07/2023	14:29:52	757511149	0.20
17	24/07/2023	14:04:34	719098086	0.20
Sub Total				3.40

Value Added Services (VAS)

	Date	Time	Service	Amount(Rs.)
1	27/06/2023	18:51:37	10GB -30Days Data Add-on	840.00
Sub Total				840.00