

Invoice Number: BR022407231098642663

Invoice Date: 25/07/2023

Mobile

Dialog Axiata PLC (PQ 38)

475, Union Place, Colombo 02. 114115991-7000 VAT Reg No : SVAT005974 SVAT Reg No

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 ඉදිරියට ගෙන ආ ශේෂය முன்னைய மிகுகி

3,890.42

Payments கொடுப்பனவுகள்

4,965.00

Charges for Bill Period බිල්පත් කාලසීමාව සඳහා අයකිරිම් பில் காலப்பகுதிக்கான கட்டணங்கள் +

4,029.75

Total Amount Payable ගෙවිය යුතු මුළු මුදල செலுத்த வேண்டிய மொத்த தொகை

2,955.17

Pay On or Before දිනට හෝ ඊට පෙර ගෙවන්න නියනි அல்லது அதற்கு முன் செலுத்துக

14/08/2023

Rs.

3,890.42 **Previous Due Amount**

4,965.00 **Payments**

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

4,029.75 **Total Charges for Bill Period**

2,955.17 **Total Amount Payable**

Scan & Pay









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 www.dialog.lk/loyalty

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.

sensitive personal information and is confidential/restricted

To learn more about our billing and conditions, please visit www.dialog.lk/tc

This bill consists of personally identifiable information and/or

Refer our privacy policy on 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



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

Need to reach us?



Hotline 1777



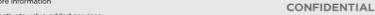
Whatsapp 0777 678 678 service@dialog.lk











	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 (23/00/2023 - 24/07/2023)	1,033.31					
Total Voice Charges	1,059.31					
Data						
Rental						
2GB HSPA Pack (25/07/2023 - 24/08/2023) Rental Monthly Rental - (25/06/2023 - 24/07/2023)	219.00 1,067.00					
Data Total Data Charges	1,286.00					
SMS	3.40					
	840.00					
Value Added Services (VAS)	640.00					
Recovery in Lieu of SSC for Intnet Serv Recovery in Lieu of SSC for Other Serv CESS Telco Levy Total Government Taxes & Levies	55.70 31.99 65.05 162.70 315.44					
VAT Value Added Tax for Internet Services Value Added Tax for Other Services Total VAT	333.78 191.82 525.60					
Total Charges for Bill Period	4,029.75					
Total Amount Payable	2,955.17					

Rs.

VISUAL FUTURE TECHNOLOGY SOLUTION.

MOBILE NUMBER

773244344

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

INVOICE DATE

INVOICE NUMBER BR022407231098642663

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	