

Dislog Broadband Networks (Pvt) Ltd (Pv. 26t) 475, Union Flace, Colombo 02, VAT Reg No. : 11415983-7000 SVAT Reg No. : SVAT005654

INVOICE NUMBER : DN0/3/05220030620196 INVOICE DATE: 01/06/2022

Fixed Solutions

M/S SOUTH ASIA APPARELS PVT LTD RANMUTHUGALA ESTATE, RANMUTHUGALA KADAWATHA 11850 VAT NO.: 104057683-7000

SUBSCRIPTION NUMBER CONTRACT NUMBER BILL PERIOD

114617644 Z1101358

01/05/2022 - 31/05/2022

**Previous Due Amount** දුම්රිතට ගෙන ආ ශේෂය ගුන්න සාකෙන්ගු

75,480.53

Payments **පෙරි සිය**ම Carryan amagast

75,480.53

Charges for Bill Period වන්නේ කාලසිමාව සඳහා අයක්රම ජන නොවැලදුම්නක සේ. කණකු

24,967.49

**Total Amount Payable** සෙවිය යුතු මුළු මුදල මානුදුරු මහස්තුව මහසුදු මුදුගෙ

24,967.49

Pay On or Before දිනට හෝ ඊට පොර පෙවන්න plays swings states that Graphan

21/06/2022

X.	3		

**Previous Due Amount** 75,480.53 **Payments** 

75,480.53

## Scan & Pay







## Charges for Bill Period

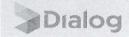
Total Charges for Bill Period

Voice 20,365.00 Government Taxes & Levies 2,753.35 VAT 1,849.14

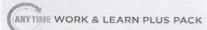
**Total Amount Payable** 

24,967.49

24,967.49



HOME Broadband



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Activate from MyDialog App or hbb.dialog.li

## 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

How to make your payment

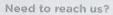
Via www.dialog.lk/pay



Pay on the go with the MyDialog App available on the Google Play Store and the App Store



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





Hotline +94 (0) 11 7 100 100



Whatsapp +94 (0) 77 7 678 678







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