

Invoice date and the Suppliers TIN displayed at the top


To comply with IRD requirements, the bill has been updated with new header section

Tax invoice number and purchasers TIN displayed here

TAX INVOICE

Date of Invoice : MM/DD/YYYY
Supplier's TIN : 114115991

Tax Invoice No. : YMMMM_QQQQ_XXXXXX
Purchaser's TIN : 114115991



Dialog Axiata PLC (PQ 38)
475, Union Place, Colombo 02
Date of Supply : MM/DD/YYYY

MR CUSTOMER NAME
STREET NO , STREET NAME
ADDRESS LINE 1 ,
ADDRESS LINE 2
CITY
POSTAL CODE

Mobile MOBILE NUMBER : 700000000 BILL PERIOD : 12/15/2025 - 01/14/2026

Previous Due Amount
පෙVIOUS පුදු මුදල
සෞභුත වෛසෞභුත පෞතෞ

Rs. 3,000.00

-

Payments
පෙවු මුදල
සෞභුතවූ L.L. පෞතෞ

Rs. 2,000.00

+

Charges for Bill Period
විල්ලට කාල පිමාව සඳහා පුදු සිරිමි
විස කාලපරාමිතිකකර ක.L.L.පෞතෞ

Rs. 10,170.28

=

Total Due Amount
පෙවු පුදු මුදල
සෞභුත වෛසෞභුත පෞතෞ

Rs. 11,170.28

Previous Due Amount	3,000.00	
Payments	2,000.00	

Pay immediately **Rs.1,000.00**

Pay on or before 05/25/2026 **Rs.11,734.63**

(MM/DD/YYYY)

Charges for Bill Period

VAT liable charge for the period

Voice	1,000.00
Data	2,000.00
SMS	50.00
IDD	500.00
Value Added Services (VAS)	200.00
Discounts	-500.00
Bill adjustments	100.00
Commitment charges	0.00
Add to bill charges	350.00
Late payment charges	55.00
Government Taxes & Levies	372.02
Total value of supply	4,127.02
VAT Amount (Total Value of Supply @ VAT Rate)	742.86
Total Amount/consideration including VAT	4,869.88

VAT not liable charges for the period

Outbound Roaming Services (Voice and SMS)	2,000.00
Outbound Roaming Services (DATA and Add-on)	2,000.00
Government Taxes and Levies	500.40

Non taxable charges for the period

Add to Bill Charges (Non-Taxable)	100.00
Value Added Services (VAS-Non-Taxable)	200.00
Bill adjustments (Non-Taxable)	250.00
Installment plans (Non-Taxable)	250.00
Othe services (Non-Taxable)	0.00
Total Charges for Bill	10,170.28
Total Due	11,170.28

Advertising Space

Loyalty

Star Points

Total Star Points	00.00
-------------------	-------

Tier Points

Total Tier Points under your NIC	00.00
Points to reach the next Tier	00.00

To find out more details about Loyalty, visit www.dialog.lk/loyalty

<p>Important Information</p> <p>All invoice payments should be made by mentioning valid Subscription number. Payments should be made by the above-mentioned due date.</p> <p>This bill is confidential and contains personal information. Learn more about our billing terms via www.dialog.lk/tc and privacy policy via www.dialog.lk/privacy-policy</p>	<p>How to make your payment?</p> <ul style="list-style-type: none"> 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, Partners Retail Stores and Partner Banks across the island. 	<p>Beneficiary : Dialog Broadband Network (Pvt) Ltd</p> <p>Bank account number : 01384437401</p> <p>Bank & branch : Standard Chartered Bank - Colombo 01</p> <p>Swift/bank & branch code : SCBLLKX/7038/001</p>
---	--	---

CONFIDENTIAL Need to reach us? Hotline +94 (0) 11 7 100 100 E-mail service@dialog.lk +94 (0) 77 7 678 678

The following line items have been added in accordance with the IRD guidelines.

Two new billing sections have been introduced in accordance with the IRD guidelines