

Inv No: [REDACTED] Bill Period: 15/1 - 14/2/2009 Acc No: 28

Dialog Telekom PLC (PQ 38)
No. 475, Union Place, Colombo 02.

VAT Reg. No. 114115991 - 7000

Hot Line - 077 - 7678678

Fax No. - 077 - 7678697

011 - 2678697

E-mail - bill@dialog.lk

ACCOUNT SUMMARY

PREVIOUS MONTH:	14/1/2009	INVOICE DATE:	14/2/2009
Brought Forward	805.52	Monthly Services	624.80
Payments	809.00	International Roaming	0.00
		Total call charges	180.91
		Misc. Charges	0.49
		Contract Charges	0.00
		Discounts / Surcharges	-0.47
		Government Tax/Levy	0.00
		Mobile Subscriber Levy	79.89
		Environment Conservation Levy	14.10
		Other Serv (non taxable)	0.00
	-3.48	Total Bill Amount February	899.72
DIALOG NUMBER:	7735 [REDACTED]	Total Due	896.24

Payment due date: 09/03/2009

Dear Valued Customer, Thank you for being environmental conscious and for registering to receive summary bill statements. Should you wish to receive detailed bills type: DETAIL and send to 456. If you currently receive a detailed bill & send to 456

විදුලි සන්නිවේදන සේවාවලට සහභාගී වීමේදී පරිසරයට හානි සිදු විය හැකි බැවින් සමස්ත පරිසර සුරැකීමේදී සහභාගී වීමට කැපවී සිටිමු. විදුලි සන්නිවේදන සේවාවලට සහභාගී වීමේදී පරිසරයට හානි සිදු විය හැකි බැවින් සමස්ත පරිසර සුරැකීමේදී සහභාගී වීමට කැපවී සිටිමු.

Payment slip පෙවැම් පත සහතික ලේඛණය	Account No. [REDACTED]	Invoice No. [REDACTED]	Bill Period 15/1 - 14/2/2009
Date/දින/වැනි 28 [REDACTED] 2009	VAT No./වැට් අංකය/වැ.අං. අංක. 114115991 - 7000		Late payment levy per month 2.00 %
Amount Rs. පෙවැම් මුදල ලේඛණය	896.24		
Name of Bank / Credit Card බැංකුවේ නම/ලේඛණයේ නම පැවැත්වීමේ බැංකුව/ සහතික ලේඛණය			
Bank Branch / Exp. Date of Credit Card බැංකු ශාඛාව/ලේඛණයේ වලංගු වීමේ දිනය පැවැත්වීමේ බැංකුව/ සහතික ලේඛණයේ වලංගු වීමේ දිනය			
Cheque / Credit Card Number පෙවැම් / ලේඛණයේ නම පැවැත්වීමේ බැංකුව/ සහතික ලේඛණයේ අංකය			
Signature			

"Cheque payments are subject to realization and all returned cheques will be levied Rs. 250/- per cheque as banking charges."

DIALOG NUMBER :7735 [REDACTED]
 CHARGES FOR
 MONTHLY AND ONE TIME CHARGES

MONTHLY SERVICES

Super Friends Rental	From	15/02/2009 To	14/03/2009	56.80
Monthly Rental	From	15/02/2009 To	14/03/2009	568.00

TOTAL SERVICE CHARGES -----
 624.80

USAGE CHARGES

Outgoing Dialog to Dialog				38.06
UPTO 2009/02/14				
Outgoing Dialog to Non Dialog				142.28
UPTO 2009/02/14				
Short Message Service				0.57
UPTO 2009/02/14				

TOTAL USAGE CHARGES -----
 180.91

SMS Discount For Family Package	-0.57
CW Adjustments	-2.27
CW Adjustments	-1.82
2009/02/14 MSL due on NBT wef February 1, 2009	0.42
2009/02/14 Recovery in lieu of NBT	3.67
2009/02/14 Other Charges	0.49

TOTAL TAXABLE CHARGES WITH TAX -----
 805.72

GOVERNMENT TAX/LEVY

Mobile Subscriber Levy	79.89
Environment Conservation Levy	14.10

TOTAL TAX -----
 94.00

PAYMENTS

15-JAN-09 [REDACTED]	14/01/2009	809.00
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TOTAL PAYMENTS -----
 809.00

DIALOG STAR CIRCLE - INDIVIDUAL

TOTAL STAR POINTS EARNED	:	114.14
TOTAL STAR POINTS REDEEMED	:	0.00
BALANCE STAR POINTS AVAILABLE	:	114.14

NOTE : POINTS EARNED ARE CALCULATED FOR THE BILLING CYCLE
 15/12/2008 TO 14/01/2009

TOTAL NEXUS POINTS EARNED :0.00

Inv No: [REDACTED]

Bill Period:15/2 - 14/3/2009

Acc No:28 [REDACTED]

DIALOG NUMBER :7735 [REDACTED]
CHARGES FOR
MONTHLY AND ONE TIME CHARGES

AMOUNT

MONTHLY SERVICES

Super Friends Rental	From	15/03/2009	To	14/04/2009	56.88
Monthly Rental	From	15/03/2009	To	14/04/2009	568.75

TOTAL SERVICE CHARGES 625.63

USAGE CHARGES

Outgoing Dialog to Dialog	UPTO 2009/03/14	45.78
Outgoing Dialog to Non Dialog	UPTO 2009/03/14	96.12
Short Message Service	UPTO 2009/03/14	4.55
General Packet Radio Service	UPTO 2009/03/14	4.07

TOTAL USAGE CHARGES 150.53

SMS Discount For Family Package	-4.55
Contract Charges	4.98
CW Adjustments	-1.82
2009/03/01 Reloaded: 77 [REDACTED]	100.00
2009/03/13 Reloaded: 77 [REDACTED]	100.00
Recovery in Lieu of NBT	7.83

TOTAL TAXABLE CHARGES WITH TAX 982.59

GOVERNMENT TAX/LEVY

Environment Conservation Levy 2%	13.62
Mobile Subscriber Levy 10%	78.06

TOTAL TAX 91.68

PAYMENTS

27-FEB-09 [REDACTED] 899.72

TOTAL PAYMENTS 899.72

DIALOG STAR CIRCLE - INDIVIDUAL	
TOTAL STAR POINTS EARNED	: 114.14
TOTAL STAR POINTS REDEEMED	: 0.00
BALANCE STAR POINTS AVAILABLE	: 114.14

NOTE : POINTS EARNED ARE CALCULATED FOR THE BILLING CYCLE
15/01/2009 TO 14/02/2009

TOTAL NEXUS POINTS EARNED :0.00

Inv No: [REDACTED] Bill Period: 15/1 - 14/2/2009 Acc No: 61

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ACCOUNT SUMMARY

PREVIOUS MONTH:	14/1/2009	INVOICE DATE:	14/2/2009
Brought Forward	89.09	Monthly Services	772.48
Payments	200.00	International Roaming	0.00
		Total call charges	658.18
		Misc. Charges	-0.30
		Contract Charges	0.00
		Discounts / Surcharges	-443.37
		Government Tax/Levy	0.00
		Mobile Subscriber Levy	97.87
		Environment Conservation Levy	17.28
		Other Serv (non taxable)	0.00
	-110.91	Total Bill Amount February	1102.14
DIALOG NUMBER:	7729 [REDACTED]	Total Due	991.23
		Charity	4.96
		Due with Charity	996.19
		Payment due date:	09/03/2009

Dear Valued Customer, Please submit the Payment Form (the bill order) immediately for monthly bill conscious and for registering to receive detailed bills type: DETAILED and send to 456. If you currently receive a detailed Bill & would wish to opt for summary bills type: SUM and send Payment Form.

Date/තොග්ගේ _____ 2009 61 [REDACTED]	Invoice No. [REDACTED]	Bill Period 15/1 - 14/2/2009
VAT No. 114115991 - 7000		Late payment levy per month 2.00 \$
Amount Rs. මෙහි මුදල රු. දෙවැන්නේ දෙසැස 996.19		
Name of Bank / Credit Card බැංකුවේ නම/කුලීට් නම මෙහිදීදීන් සුදුසු/ මුදල් කැමැත්ත		
Bank Branch / Exp. Date of Credit Card බැංකු මණ්ඩල/මුදලීන්ගේ කාලය දැක්වීමේ දිනය මෙහිදීදීන්ගේ/ මුදල් කැමැත්තේ ස්ථානය		
Cheque / Credit Card Number මෙහිදීදීන් / කුලීට් නම මෙහි අංකය/ මුදල් කැමැත්තේ අංකය		
_____ Signature		

"Cheque payments are subject to realization and all returned cheques will be levied Rs. 250/- per cheque as banking charges."

Inv No: [REDACTED] Bill Period: 15/1 - 14/2/2009 Acc No: 61 [REDACTED]

DIALOG NUMBER : 7729 [REDACTED]
 CHARGES FOR
 MONTHLY AND ONE TIME CHARGES

			AMOUNT
MONTHLY SERVICES			
Super Friends Rental	From	15/02/2009 To 14/03/2009	56.80
Breaking News Rental	From	15/02/2009 To 14/03/2009	34.08
Monthly Rental	From	15/02/2009 To 14/03/2009	681.60

TOTAL SERVICE CHARGES			772.48

USAGE CHARGES			
Outgoing Dialog to Dialog			5.68
UPTO 2009/02/14			
Outgoing Dialog to Non Dialog			209.02
UPTO 2009/02/14			
Short Message Service			1.14
UPTO 2009/02/14			
General Packet Radio Service			442.34
UPTO 2009/02/14			

TOTAL USAGE CHARGES			658.18

Discount Data			-442.34
SMS Discount For Family Package			-1.14
CW Adjustments			-5.45
CW Adjustments			-0.45
2009/02/14 MSL due on NBT wef February 1, 2009			0.52
2009/02/14 Recovery in lieu of NBT			4.49
2009/02/14 Other Charges			0.60

TOTAL TAXABLE CHARGES WITH TAX			987.00

GOVERNMENT TAX/LEVY			
Mobile Subscriber Levy			97.87
Environment Conservation Levy			17.28

TOTAL TAX			115.15

PAYMENTS			
15-JAN-09	[REDACTED]	14/01/2009	200.00

TOTAL PAYMENTS			200.00

Inv No: [REDACTED]

Bill Period: 15/2 - 14/3/2009

Acc No: 61 [REDACTED]

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VAT Reg. No. 114115991-7000

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ACCOUNT SUMMARY

PREVIOUS MONTH: 14/2/2009

INVOICE DATE: 14/3/2009

Brought Forward 991.23
Payments 1096.66

-105.43

DIALOG NUMBER: 7729 [REDACTED]

Monthly Services	773.50
International Roaming	0.00
Total call charges	324.06
Misc. Charges	8.60
Contract Charges	4.98
Discounts / Surcharges	-206.35
Environment Conservation Levy 2%	15.75
Mobile Subscriber Levy 10%	90.25
Government Tax/Levy	0.00
Other Serv (non taxable)	0.00

Total Bill Amount March 1010.80

Total Due 905.37
Charity 4.53

Due with Charity 909.90

Payment due date: 09/04/2009

Experience the most **flexible** payment terms (monthly/quarterly/annually) with Dialog. Simply leave a standing order instruction on your credit card or bank account & enjoy hassle free service at its best !! For further details please contact our hotline

777678678

Payment slip
කෙටුම් පත
පහත ලෙසින් සලක.

Account No.

Invoice No.

Bill Period

Date/තැන/වසර 2009

61 [REDACTED]

15/2 - 14/3/2009

VAT No./වැට් අංකය/වැට් අංක සං. 114115991-7000

Late payment levy
per month

Amount Rs.
මෙහි මුදල රු.
ලෙසින් මුදාගත

909.90

2.00 %

Name of Bank / Credit Card
බැංකුවේ නම/කෙටුම් පතේ නම
මෙහිදී/වැට් අංකය

Bank Branch / Exp. Date of Credit Card
බැංකු ශාඛාව/කෙටුම් පතේ වලංගු
මුදා හැරීමේ දිනය

Cheque / Credit Card Number
කෙටුම් පතේ / කෙටුම් පතේ අංකය
මෙහිදී/ වැට් අංකය සං.

Signature

"Cheque payments are subject to realization and all returned cheques will be levied Rs. 250/- per cheque as banking charges."

Inv No: [REDACTED]

Bill Period: 15/2 - 14/3/2009

Page 2
Acc No: 61 [REDACTED]

DIALOG NUMBER : 7729 [REDACTED]
CHARGES FOR
MONTHLY AND ONE TIME CHARGES

		AMOUNT
MONTHLY SERVICES		
Super Friends Rental	From 15/03/2009 To 14/04/2009	56.88
Breaking News Rental	From 15/03/2009 To 14/04/2009	34.13
Monthly Rental	From 15/03/2009 To 14/04/2009	682.50
TOTAL SERVICE CHARGES		----- 773.50
USAGE CHARGES		
Outgoing Dialog to Dialog		13.08
UPTO 2009/03/14		
Outgoing Dialog to Non Dialog		104.65
UPTO 2009/03/14		
Short Message Service		2.84
UPTO 2009/03/14		
General Packet Radio Service		203.49
UPTO 2009/03/14		
TOTAL USAGE CHARGES		----- 324.06
Discount Data		-203.49
SMS Discount For Family Package		-2.84
Contract Charges		4.98
CW Adjustments		-0.46
Recovery in Lieu of NBT		9.06
TOTAL TAXABLE CHARGES WITH TAX		----- 904.81
GOVERNMENT TAX/LEVY		
Environment Conservation Levy 2%		15.75
Mobile Subscriber Levy 10%		90.25
TOTAL TAX		----- 106.00
PAYMENTS		
27-FEB-09 [REDACTED]		1102.14
TOTAL PAYMENTS		----- 1102.14