Bill Summary

Bill Referance :	TIMEX GARMENTS PVT LTD_HORANA/CX012270		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC**
			24, New Galle Road
Bill Date :	**October 18, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	Kelawellawa Road Bellapitiya		
Site / Cluster ID:	CX012270		
Invoice No.:	**26JUL_LUMKTDE_0080**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		239,993.20
Total Work Done(Supply) Amount		114,000.00
Total Work Done (Service + Supply)		**353,993.20**
Discount amount		-
Amount after the discount		**353,993.20**
Retention amount	10%	35,399.32
Net Amount		**318,593.88**
SSCL Tax - 2.56%		8,156.00
VAT (18%)		58,814.98
Total Payable		**385,564.86**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**TIMEX GARMENTS PVT LTD_HORANA**
SITE ID *	**CX012270**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**Kelawellawa Road Bellapitiya**
LONGITUDE/LATITUDE	**6.694138, 80.081371**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**6-Mar-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**14-Jul-2026**
INBUILDING FAT PASSED DATE *	**14-Jul-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**
Prepaired By:	Thakshi Wanniarachchi	Certified By:
Certified By:	Athula Hettiarachchi	Approved By:
Submited Date:	18-Oct-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**10/18/2026**
Project Name	**Dialog Enterprises**
Site Name	**TIMEX GARMENTS PVT LTD_HORANA**
Site ID	**CX012270**
PO Number	
Initial estimated Value	**464,507.20**

S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	383.00	123.00	47,109.00	383.00	130	49,790.00	(7.00)	(2,681.00)
OSP-OFN-SU9040	2000109779	Supply of 8C fiber cable with 4 core tubes (G.652.d) - Aerial (Corning core, Prysmian,YOFC, ZTT or anyother Dialog approved cables)	m	247.00	188.00	46,436.00	247.00	173	42,731.00	15.00	3,705.00
OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	3,668.00	1.00	3,668.00	3,668.00	1.00	3,668.00	-	-
OSP-OFN-TT4630	2000109875	Testing of 4 core in OFC	Each	1,204.00	1.00	1,204.00	1,204.00	-	-	1.00	1,204.00
OSP-OFN-TT4740	2000109866	Splicing 4core	Each	5,100.00	1.00	5,100.00	5,100.00	-	-	1.00	5,100.00
OSP-OFN-SU9460	2000109831	Supply of 48 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	27,500.00	1.00	27,500.00	27,500.00	-	-	1.00	27,500.00
OSP-OFN-UG3040	2000109837	Installation of 48 Splicing Closure in the existing UG Fiber Network.	Each	8,400.00	1.00	8,400.00	8,400.00	-	-	1.00	8,400.00
OSP-OFN-AC0790	2000109815	Installation of Poles and Accessories; 9m pole	per pole	8,292.20	1.00	8,292.20	8,292.20	1.00	8,292.20	-	-
OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Per pole	7,616.00	1.00	7,616.00	7,616.00	-	-	1.00	7,616.00
OSP-OFN-SU9990	2000109820	Supply Poles; 9m pole_(AGGA or any other Dialog approved)	per pole	31,100.00	1.00	31,100.00	31,100.00	1.00	31,100.00	-	-
OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	per pole	26,000.00	2.00	52,000.00	26,000.00	-	-	2.00	52,000.00
OSP-OFN-UG2780	2000109792	Installation of 8C fiber cable with 4 core tubes (G.652.d) -UG	m	294.00	53.00	15,582.00	294.00	28.00	8,232.00	25.00	7,350.00
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	3.00	5,550.00	1,850.00	-	-	3.00	5,550.00
OSP-OFN-IBW12PP	2000109842	Installation of 12 fiber Patch Panel	Each	3,780.00	1.00	3,780.00	3,780.00	1.00	3,780.00	-	-
OSP-OFN-SU12PP	2000109849	Supply of 12 fiber Patch Panel_(Commscope, Grandway, C&Dor anyother Dialog approved brands)	Each	19,800.00	1.00	19,800.00	19,800.00	1.00	19,800.00	-	-
OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	1,640.00	50.00	82,000.00	1,640.00	24.00	39,360.00	26.00	42,640.00
OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	4,790.00	1.00	4,790.00	4,790.00	1.00	4,790.00	-	-
OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1,860.00	1.00	1,860.00	1,860.00	1.00	1,860.00	-	-
OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	18,000.00	5.00	90,000.00	18,000.00	2.00	36,000.00	3.00	54,000.00
OSP-OFN-IBW8790	2000109858	Supply and installation of patch cord (SC/UPC) - 1m	Each	1,360.00	2.00	2,720.00	1,360.00	-	-	2.00	2,720.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	-	-	3,400.00	2.00	6,800.00	(2.00)	(6,800.00)
OSP-OFN-SU9480	2000109833	Supply of 144 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	32,500.00	-	-	32,500.00	1.00	32,500.00	(1.00)	(32,500.00)
OSP-OFN-AC0710	2000109836	Installation of 144 Splicing Closure in the existing aerial Fiber Network	Each	10,682.00	-	-	10,682.00	1.00	10,682.00	(1.00)	(10,682.00)
OSP-OFN-AC0770	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	6,944.00	-	-	6,944.00	2.00	13,888.00	(2.00)	(13,888.00)
OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	per pole	15,300.00	-	-	15,300.00	2.00	30,600.00	(2.00)	(30,600.00)
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	-		1,100.00	8.00	8,800.00	(8.00)	
OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	660.00	-	-	660.00	2.00	1,320.00	(2.00)	(1,320.00)
		Total Work Done(Service) Amount				**334,107.20**			**239,993.20**		94,114.00
		Total Work Done(Supply) Amount				**130,400.00**			**114,000.00**		16,400.00
		Discount				-			-		
		Total Work Done (Service + Supply)				**464,507.20**			**353,993.20**		110,514.00

LUMINEX PLC	JOINT MEASUREMENT SHEET	Dialog

OFN ACCESS NETWORK
OPTICAL FIBER DEVELOPMENT FOR FTTx / SPROUT / DE Cx SITE

SITE NAME :Timex Garment_CX012270

Site ID : CX012270

WORK TYPE (OSP/IBW/OTHER) : IBW/OSP

NOTE :

DATE : 2026-04-27

No.	UD	Service Code	Description	Unit	Quantity	REMARKS
1	OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	EA	1	
2	OSP-OFN-TT4730	2000109865	Splicing 2 core	EA	2	
3	New	2000109842	Installation of 12 fiber Patch Panel	Each	1	
4	New	2000109849	Supply of 12 fiber Patch Panel_(Commscope, Grandway, C&Dor anyother Dialog approved brands)	Each	1	
5	New	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	2	
6	OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	Per pole	2	
7	OSP-OFN-AC0790	2000109815	Installation of Poles and Accessories; 9m pole	Per pole	1	
8	OSP-OFN-SU9990	2000109820	Supply Poles; 9m pole_(AGGA or any other Dialog approved)	Per pole	1	
9	OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	8	
#	New	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	24	
#	OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	2	
#	New	2000109793	Installation of 8C fiber cable with 4 core tubes (G.652.d) -UG	m	28	
#	OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	130	
#	OSP-OFN-SU9040	2000109779	Supply of 8C fiber cable with 4 core tubes (G.652.d) - Aerial (Corning core, Prysmian, YOFC, ZTT or anyother Dialog approved cables)	m	173	
#	New	2000109833	Supply of 144 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	1	
#	New	2000109836	Installation of 144 Splicing Closure in the existing aerial Fiber Network	Each	1	
#	OSP-OFN-IBW8800	2000109859	Supply and installation of patch cord (SC/UPC) - 2m	Each	2	
#	OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables .	Each	1	
#	OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth .	Each	1	
#	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work.	Each	2	

SUBMITTED BY (CONTRACTOR)	NAME & DESIGNATION : DATE : 2026-07-13	SIGNATURE :
CERTIFIED BY (DIALOG)	NAME & DESIGNATION : Champika Rathnakantha DATE : 2026-04-20	SIGNATURE : 