TAX INVOICE

Project	Optical Fiber Network Development Project

Content :-

* Bill summary
* Invoice summary
* BOQ Summary
* Measurement forms-Cx

Invoice No	**004DE-MHG26**
Date	**6/13/2026**
Site Name	**DPO LANKA (PVT) LTD**
Reference	**CX032747**
Bill Type	**Final**
SES No.	
PO No.	**3100045480**

Supplier	**Recipient**
Luminex PLC. 24, New Galle Road, Moratuwa. V.A.T. Reg. No : 114024090-7000	Manager - Group Payment Operations & Control Dialog Broadband Networks Pvt. Ltd. 8th Floor Corporate Building 475, Union Place, Colombo 02. TIN : 114115983-7000

DESCRIPTION		Amount
Total Workdone Amount (Without VAT)		283,653.00
Retention 10%		28,365.30
Gross Amount		**255,287.70**
Add - SSCL (2.5%)		6,545.83
Amount with SSCL		**261,833.53**
Add - VAT (18%)		47,130.04
Net Payable Amount	Rs.	**308,963.57**

Amount in word	Three Hundred And Eight Thousand, Nine Hundred And Sixty-Three And Fifty-Seven Cents

Authorized Signature of the Contractor	W.A.M.Pasan Dharmasena
Name and Designation	Project Engineer