# Bill Summary

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|---|---|---|---|
| **Bill Referance :** | Defence HQ B3 Ind/CM1346 | | |
| **Contractor Name:** | **Luminex PLC** | **Vendor Address :** | **Luminex PLC**<br>**24, New Galle Road** |
| **Bill Date :** | **July 22, 2026** | | **Moratuwa** |
| **Project Name :** | Dialog Mobile | **VAT reg no:** | **114024090-7000** |
| **Site / Cluster Name:** | Akuregoda | | |
| **Site / Cluster ID:** | CM1346 | | |
| **Invoice No.:** | **26JUL_LUMMHGDM_0083** | | |
| ***Bill status Initial/Final:*** | Final | | |
| ***PO Number & Value:*** | LKR | | |

| | | |
|---|---|---|
| Total Work Done(Service) Amount | | 28,736.00 |
| Total Work Done(Supply) Amount | | - |
| **Total Work Done ( Service + Supply)** | | **28,736.00** |
| Discount amount | | - |
| Amount after the discount | | **28,736.00** |
| Retention amount | 10% | 2,873.60 |
| **Net Amount** | | **25,862.40** |
| **SSCL Tax - 2.56%** | | 662.08 |
| VAT (18%) | | 4,774.41 |
| Total Payable | | **31,298.88** |

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|---|---|
| **Approval Level 1** | |
| **Approval Level 2** | |
| **Approval Level 3** | |

Dialog Seal

# ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

| | |
|---|---|
| SITE NAME * | **Defence HQ B3 Ind** |
| SITE ID * | **CM1346** |
| INDENT | |
| PROJECT NAME * | **Dialog Mobile** |
| SAP CODE (PROJECT CODE) | |
| PO NUMBER * | |
| SITE ADDRESS | **Akuregoda** |
| LONGITUDE/LATITUDE | **6.893238, 79.936051** |
| SCOPE OF WORK | **IBW** |
| COMMISSION DATE * | **N/A** |
| FTK VENDOR NAME | |
| OSP FAT PASSED DATE * | **N/A** |
| INBUILDING FAT PASSED DATE * | **4-Jun-2026** |

| **Content** | | | |
|---|---|---|---|
| € 1 | CRF | √ | |

**Remarks:**

| | | |
|---|---|---|
| **Vendor Company** | | **Dialog Broadband Netowrks (Pvt) Ltd** |
| Prepaired By: | Praneeth Kanishka | Certified By: |
| Certified By: | Jayashankha Lakshitha | Approved By: |
| Submited Date: | 22-Jul-2026 | Approved Date: |

| | |
|---|---|
| **Contractor Name** | **Luminex PLC** |
| **Bill Date** | **22.07.2026** |
| **Project Name** | **Dialog Mobile** |
| **Site Name** | **Defence HQ B3 Ind** |
| **Site ID** | **CM1346** |
| **PO Number** | |
| **Initial estimated Value** | **28,736.00** |

| S.No | Service Code | Description | Unit | Initial Estimate | | | Work Done | | | Variation | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate | Qty | Amount (LKR) | Rate | Qty | Amount (LKR) | Qty | Amount (LKR) |
| OSP-OFN-SR12000 | 2000109862 | Service cost per location for OFN rearrangement work | Each | 18,000.00 | 1.00 | 18,000.00 | 18,000.00 | 1 | 18,000.00 | - | - |
| OSP-OFN-TT4510 | 2000109871 | Termination of 2 core in OFC | Each | 3,668.00 | 2.00 | 7,336.00 | 3,668.00 | 2 | 7,336.00 | - | - |
| OSP-OFN-TT4730 | 2000109865 | Splicing 2 core | Each | 3,400.00 | 1.00 | 3,400.00 | 3,400.00 | 1 | 3,400.00 | - | - |
| | | | | | | | | | | | |
| | | **Total Work Done(Service) Amount** | | | | **28,736.00** | | | **28,736.00** | | - |
| | | **Total Work Done(Supply) Amount** | | | | - | | | - | | - |
| | | **Discount** | | | | - | | | - | | |
| | | **Total Work Done ( Service + Supply)** | | | | **28,736.00** | | | **28,736.00** | | - |

## *OFN CRF Meassure Bill Summary*

| | |
|---|---|
| **Contractor Name** | Luminex PLC |
| **Project Name** | DM |
| **Site Name** | Defence_HQ_B3_Ind(Inhouse) |
| **Site ID** | CM1346 |

| S.No | Line Item Code | Servise Code | Description | Unit | Qty | Remarks |
|---|---|---|---|---|---|---|
| 1 | OSP-OFN-SR12000 | 2000080143 | Service cost per location for OFN rearrangement work. | | 1 | |
| 2 | OSP-OFN-TT4510 | 2000079611 | Termination of 2 core in OFC | EA | 2 | |
| 3 | OSP-OFN-TT4730 | 2000109868 | Splicing 2 core | Each | 1 | |
| **Sub Total** | | | | | | |

| *Luminex PLC* | | | |
|---|---|---|---|
| **Signature :** |  | **Signature :** |  |
| **Name :** | Vidushan | **Name :** | **Champika Rathnakantha** |
| **Date :** | 04/06/2026 | **Date :** | **4-Jun-26** |

Dialog - Internal

Dialog - Internal