Bill Summary

Bill Referance :	SRI LANKA POLICE/CX032876		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC**
			24, New Galle Road
Bill Date :	**June 19, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	SPECIAL TASK FORCE CAMP, THAMPADDAY, AKKARAIPATTU		
Site / Cluster ID:	CX032876		
Invoice No.:	**003DE-KG26**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		158,257.00
Total Work Done(Supply) Amount		128,382.00
Total Work Done (Service + Supply)		**286,639.00**
Discount amount		-
Amount after the discount		**286,639.00**
Retention amount	10%	28,663.90
Net Amount		**257,975.10**
SSCL Tax - 2.56%		6,614.74
VAT (18%)		47,626.17
Total Payable		**312,216.01**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**SRI LANKA POLICE**
SITE ID *	**CX032876**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**SPECIAL TASK FORCE CAMP, THAMPADDAY, AKKARAIPATTU**
LONGITUDE/LATITUDE	**7.161410, 81.860145**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**26-Mar-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**16-Jun-2026**
INBUILDING FAT PASSED DATE *	**16-Jun-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**
Prepaired By:	Praneeth Kanishka	Certified By:
Certified By:	Jayashankha Lakshitha	Approved By:
Submited Date:	19-Jun-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**19/06/2026**
Project Name	**Dialog Enterprises**
Site Name	**SRI LANKA POLICE**
Site ID	**CX032876**
PO Number	
Initial estimated Value	**310,011.00**

S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-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-AC0730	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	6,846.00	1.00	6,846.00	6,846.00	-	-	1.00	6,846.00
OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	3,668.00	1.00	3,668.00	3,668.00	2.00	7,336.00	(1.00)	(3,668.00)
OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	644.00	1.00	644.00	644.00	1.00	644.00	-	-
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-TT4730	2000109865	Splicing 2 core	Each	3,400.00	1.00	3,400.00	3,400.00	4.00	13,600.00	(3.00)	(10,200.00)
OSP-OFN-IBW8PP	2000109841	Installation of 8 fiber Patch Panel	Each	3,270.00	1.00	3,270.00	3,270.00	1.00	3,270.00	-	-
OSP-OFN-SU8PP	2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, C&D or anyother Dialog approved brands)	Each	17,700.00	1.00	17,700.00	17,700.00	1.00	17,700.00	-	-
OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1''	m	660.00	10.50	6,930.00	660.00	-	-	10.50	6,930.00
OSP-OFN-IBW8480	2000109857	Supply & Installation of 5U Enclosure (Wall mount)	Each	24,000.00	1.00	24,000.00	24,000.00	1.00	24,000.00	-	-
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	6.20	6,820.00	1,100.00	5.00	5,500.00	1.20	1,320.00
OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	383.00	74.70	28,610.10	383.00	71.00	27,193.00	3.70	1,417.10
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	94.70	23,390.90	247.00	106.00	26,182.00	(11.30)	(2,791.10)
OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	Nos	26,000.00	2.00	52,000.00	26,000.00	2.00	52,000.00	-	-
OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Nos	7,616.00	2.00	15,232.00	7,616.00	2.00	15,232.00	-	-
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	-	-	1,850.00	8.00	14,800.00	(8.00)	(14,800.00)
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)
		Total Work Done(Service) Amount				**189,420.10**			**158,257.00**		31,163.10
		Total Work Done(Supply) Amount				**120,590.90**			**128,382.00**		(7,791.10)
		Discount				**-**			**-**		
		Total Work Done (Service + Supply)				**310,011.00**			**286,639.00**		23,372.00

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DE
Site Name	SRI LANKA POLICE
Site ID	CX032876

S.No	Line Item Code	Servise Code	Description	Unit	Qty	Remarks
1	OSP-OFN-SU9460	2000109831	Supply of 48 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	0	
2	OSP-OFN-AC0730	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	0	
3	OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	2	
4	OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	1	
5	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	2	
6	OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	4	
7	OSP-OFN-IBW8PP	2000109841	Installation of 8 fiber Patch Panel	Each	1	
8	OSP-OFN-SU8PP	2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, C&D or anyother Dialog approved brands)	Each	1	
9	OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	0	
10	OSP-OFN-IBW8480	2000109857	Supply & Installation of 5U Enclosure (Wall mount)	Each	1	
11	OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	5	
12	OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	71	
13	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	106	
14	OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	Nos	2	
15	OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Nos	2	
16	OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	8	Newly Added
17	OSP-OFN-SU9480	2000109833	Supply of 144 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	1	Newly Added
18	OSP-OFN-AC0710	2000109836	Installation of 144 Splicing Closure in the existing aerial Fiber Network	Each	1	Newly Added
			Sub Total			

	Luminex PLC		*Dialog PLC*
Signature :		**Signature :**	
Name :	Asiri Rasanga Premachandra	**Name :**	**Champika Rathnakantha**
Date :	6/17/2026	**Date :**	**17-Jun-26**

Dialog - Internal