TAX INVOICE

Date of Invoice	09/04/2026	**Tax Invoice No**	26SEP_LUMKGDE_0189
Supplier's TIN	114024090	**Purchaser's TIN**	114115983
Supplier's Name	Luminex PLC	**Purchaser's Name**	Dialog Broadband Networks Pvt. Ltd.
Supplier's Address	# 24, New Galle Road Moratuwa	**Purchaser's Address**	Manager - Group Payment Operations & Control 8th Floor Corporate Building 475, Union Place, Colombo 02.
Project Name	INTERNATIONAL COLLEGE OF BUSINESS & TECH LTD	**Project Reference**	CX033107
PO Number	3100046240	**Project**	Optical Fiber Network Development Project
SES Number		**Type**	Dialog Enterprise
Date of Supply	09/04/2026	**Customer Reference**	

Description	Amount (Rs.)
Invoice Contents	
Total Workdone Amount (Without VAT)	**198,856.50**
Less	
Retention 10%	**19,885.65**
Gross Invoice Value	**178,970.85**
Add NBT (0%)	
Add SSCL (2.5%)	**4,588.99**
Sub Total	**183,559.84**
Add VAT (18%)	**33,040.77**
Net Payable	**216,600.61**

Amount in Words:	Two Hundred Sixteen Thousand Six Hundred Sri Lankan Rupees and Sixty-One Cents Only

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