Bill Summary

Bill Referance :	ITX 360 PVT LTD/CX032804		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC** **24, New Galle Road**
Bill Date :	**September 29, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	No 281, R.A De Mel Mawatha, Colombo 03		
Site / Cluster ID:	CX032804		
Invoice No.:	**26SEP_LUMMHGDE_0424**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		604,114.00
Total Work Done(Supply) Amount		54,712.00
Total Work Done (Service + Supply)		**658,826.00**
Discount amount		-
Amount after the discount		**658,826.00**
Retention amount	10%	65,882.60
Net Amount		**592,943.40**
SSCL Tax - 2.56%		15,179.35
VAT (18%)		109,462.10
Total Payable		**717,584.85**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**ITX 360 PVT LTD**
SITE ID *	**CX032804**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**No 281, R.A De Mel Mawatha, Colombo 03**
LONGITUDE/LATITUDE	**6.907783, 79.853128**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**29.05.2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**22-Sep-2026**
INBUILDING FAT PASSED DATE *	**22-Sep-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:	29-Sep-2026	Approved Date:

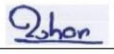
Contractor Name	**Luminex PLC**
Bill Date	**29.09.2026**
Project Name	**Dialog Enterprises**
Site Name	**ITX 360 PVT LTD**
Site ID	**CX032804**
PO Number	
Initial estimated Value	**766,736.00**

S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-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-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	3.00	54,000.00	2.00	36,000.00
OSP-OFN-TT4720	2000109864	Splicing 1 core	Each	2,219.00	1.00	2,219.00	2,219.00	-	-	1.00	2,219.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	1.00	3,400.00	3,400.00	1.00	3,400.00	-	-
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-TT4750	2000109867	Splicing 8core	Each	9,800.00	1.00	9,800.00	9,800.00	1.00	9,800.00	-	-
OSP-OFN-MT5190	2000109802	Installtion of 8C fiber cable with 4 core tubes (G.652.d) - UG -Micro Cable_(Corning core, Prysmian,YOFC, ZTT or any other Dialog approved cables)	m	294.00	102.50	30,135.00	294.00	91.00	26,754.00	11.50	3,381.00
OSP-OFN-SU9240	2000109807	Supply of 8C fiber cable with 4 core tubes (G.652.d) - UG -Micro Cable_(Corning core, Prysmian,YOFC, ZTT or any other Dialog approved cables)	m	82.00	127.50	10,455.00	82.00	116.00	9,512.00	11.50	943.00
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-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	31.00	34,100.00	1,100.00	28.50	31,350.00	2.50	2,750.00
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	4.50	8,325.00	1,850.00	7.00	12,950.00	(2.50)	(4,625.00)
OSP-OFN-MT5550	2000109897	Supply and installation of 7/3.5mm, 2-way micro tube with outer sheath along the wall/service duct/ex duct/slab/soffit/cable tray/casing using required accessories, Thick Walled Type micro ducts /Bare Duct	m	2,820.00	15.50	43,710.00	2,820.00	10.50	29,610.00	5.00	14,100.00
OSP-OFN-MT5570	2000109898	Supply and installation of 7/3.5mm, 2-way micro tube with outer sheath along the wall/service duct/ex duct/slab/soffit/cable tray using PVC protection	m	3,330.00	40.00	133,200.00	3,330.00	33.00	109,890.00	7.00	23,310.00
OSP-OFN-MT5040	2000109881	Supply Installation of 14/10mm ID micro ducts (4 way composite duct) &7/3.5mm ID Multi Type micro ducts (24 way duct) using Dry Micro Trenching method (Trench size 38mm width 300 mm depth)	m	7,100.00	44.00	312,400.00	7,100.00	40.00	284,000.00	4.00	28,400.00
OSP-OFN-MT5450	2000109886	Supply Installation of 14/10mm ID micro ducts (4 way composite duct) &7/3.5mm ID Multi Type micro ducts (24 way duct) by using manual trenching method with warning tape and slab protection(Trench size 150mmx300mm), backfilling and reinstatement with asphalt,Concrete or paving blocks	m	7,570.00	3.00	22,710.00	7,570.00	3.00	22,710.00	-	-
		Total Work Done(Service) Amount				**711,081.00**			**604,114.00**		106,967.00
		Total Work Done(Supply) Amount				**55,655.00**			**54,712.00**		943.00
		Discount				**-**			**-**		
		Total Work Done (Service + Supply)				**766,736.00**			**658,826.00**		107,910.00

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DE
Site Name	ITX 360 PVT LTD
Site ID	CX032804

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	1	
2	OSP-OFN-UG3040	2000109837	Installation of 48 Splicing Closure in the existing UG Fiber Network.	Each	1	
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	3	
7	OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	1	
9	OSP-OFN-TT4750	2000109867	Splicing 8core	Each	1	
10	OSP-OFN-MT5190	2000109802	Installtion of 8C fiber cable with 4 core tubes (G.652.d) - UG - Micro Cable_(Corning core, Prysmian,YOFC, ZTT or any other Dialog approved cables)	m	91	
11	OSP-OFN-SU9240	2000109807	Supply of 8C fiber cable with 4 core tubes (G.652.d) - UG -Micro Cable_(Corning core, Prysmian,YOFC, ZTT or any other Dialog approved cables)	m	116	
12	OSP-OFN-IBW8PP	2000109841	Installation of 8 fiber Patch Panel	Each	1	
13	OSP-OFN-SU8PP	2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, C&D or anyother Dialog approved brands)	Each	1	
14	OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	28.5	
15	OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	7	
16	OSP-OFN-MT5550	2000109897	Supply and installation of 7/3.5mm, 2-way micro tube with outer sheath along the wall/service duct/ex duct/slab/soffit/cable tray/casing using required accessories, Thick Walled Type micro ducts /Bare Duct	m	10.5	
17	OSP-OFN-MT5570	2000109898	Supply and installation of 7/3.5mm, 2-way micro tube with outer sheath along the wall/service duct/ex duct/slab/soffit/cable tray using PVC protection	m	33	
18	OSP-OFN-MT5040	2000109881	Supply Installation of 14/10mm ID micro ducts (4 way composite duct) &7/3.5mm ID Multi Type micro ducts (24 way duct) using Dry Micro Trenching method (Trench size 38mm width 300 mm depth)	m	40	
19	OSP-OFN-MT5450	2000109886	Supply Installation of 14/10mm ID micro ducts (4 way composite duct) &7/3.5mm ID Multi Type micro ducts (24 way duct) by using manual trenching method with warning tape and slab protection(Trench size 150mmx300mm), backfilling and reinstatement with asphalt,Concrete or paving blocks	m	3	
Sub Total						

Luminex PLC			
Signature :		**Signature :**	
Name :	Ishan	**Name :**	**Champika Rathnakantha**
Date :	23/09/2026	**Date :**	**23-Sep-26**

Dialog - Internal