Bill Summary

Bill Referance :	Thalpe_East_Lamp/GA5093		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC** **24, New Galle Road**
Bill Date :	**October 7, 2026**		**Moratuwa**
Project Name :	Dialog Mobile	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	Nigrodharama Temple, Talpe		
Site / Cluster ID:	GA5093		
Invoice No.:	**013/DM/GL/26**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		280,705.50
Total Work Done(Supply) Amount		248,641.00
Total Work Done (Service + Supply)		**529,346.50**
Discount amount		-
Amount after the discount		**529,346.50**
Retention amount	10%	52,934.65
Net Amount		**476,411.85**
SSCL Tax - 2.56%		12,196.14
VAT (18%)		87,949.44
Total Payable		**576,557.43**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**Thalpe_East_Lamp**
SITE ID *	**GA5093**
INDENT	
PROJECT NAME *	**Dialog Mobile**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**Nigrodharama Temple, Talpe**
LONGITUDE/LATITUDE	**5.998510,80.286080**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**3-Aug-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**31-Jul-2026**
INBUILDING FAT PASSED DATE *	**31-Jul-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**
Prepaired By:	Gayan Chaminda Kumara	Certified By:
Certified By:	Kusum Priyananda	Approved By:
Submited Date:	7-Oct-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**10/7/2026**
Project Name	**Dialog Mobile**
Site Name	**Thalpe_East_Lamp**
Site ID	**GA5093**
PO Number	
Initial estimated Value	**758,995.00**

S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	383.00	283.00	108,389.00	383.00	233.50	89,430.50	49.50	18,958.50
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	343.00	84,721.00	247.00	303.00	74,841.00	40.00	9,880.00
OSP-OFN-SU9470	2000109832	Supply of 96 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	30000.00	1.00	30,000.00	30,000.00	1.00	30,000.00	-	-
OSP-OFN-AC0720	2000109835	Installation of 96 Splicing Closure in the existing aerial Fiber Network	Each	8904.00	1.00	8,904.00	8,904.00	1.00	8,904.00	-	-
OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	3668.00	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	18000.00	5.00	90,000.00	18,000.00	2.00	36,000.00	3.00	54,000.00
OSP-OFN-TT4720	2000109864	Splicing 1 core	Each	2219.00	1.00	2,219.00	2,219.00	-	-	1.00	2,219.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3400.00	1.00	3,400.00	3,400.00	3.00	10,200.00	(2.00)	(6,800.00)
OSP-OFN-TT4740	2000109866	Splicing 4core	Each	5100.00	1.00	5,100.00	5,100.00	-	-	1.00	5,100.00
OSP-OFN-TT4750	2000109867	Splicing 8core	Each	9800.00	1.00	9,800.00	9,800.00	-	-	1.00	9,800.00
OSP-OFN-AC0770	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	6944.00	4.00	27,776.00	6,944.00	6.00	41,664.00	(2.00)	(13,888.00)
OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Per pole	7616.00	1.00	7,616.00	7,616.00	2.00	15,232.00	(1.00)	(7,616.00)
OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL) (AGGA, PATHMA or any other Dialog approved)	per pole	15300.00	4.00	61,200.00	15,300.00	6.00	91,800.00	(2.00)	(30,600.00)
OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	per pole	26000.00	1.00	26,000.00	26,000.00	2.00	52,000.00	(1.00)	(26,000.00)
OSP-OFN-AC0760	2000109812	Installation of Poles and Accessories; 5.6 m pole	per pole	5922.00	4.00	23,688.00	5922.00	-	-	4.00	23,688.00
OSP-OFN-SU9960	2000109817	Supply Poles; 5.6m pole_(AGGA or any other Dialog approved)	per pole	13350.00	4.00	53,400.00	13,350.00	-	-	4.00	53,400.00
OSP-OFN-AC0810	2000109824	Installation of Stay and Accessories	Each	5,565.00	2.00	11,130.00	5,565.00	-	-	2.00	11,130.00
OSP-OFN-SU10010	2000109823	Supply Of Stay and Acessories	Each	9,990.00	2.00	19,980.00	9,990.00	-	-	2.00	19,980.00
OSP-OFN-AC1060	2000109822	Normal pole concreting	per pole	8350.00	4.00	33,400.00	8,350.00	3.00	25,050.00	1.00	8,350.00
OSP-OFN-SU10110	2000109827	Supply and Installation of extension bracket Horizontal 0.6m	Each	10460.00	1.00	10,460.00	10,460.00	-	-	1.00	10,460.00
OSP-OFN-WLA	2000109830	Obtaining way leave	Per Authority	68750.00	2.00	137,500.00	68,750.00	-	-	2.00	137,500.00
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	0.00	-	1,850.00	1.50	2,775.00	(1.50)	(2,775.00)
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	0.00	-	1,100.00	5.00	5,500.00	(5.00)	(5,500.00)
OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	1,640.00	0.00	-	1,640.00	3.00	4,920.00	(3.00)	(4,920.00)
OSP-OFN-IBW8530	2000109911	Installation of fiber Cable through PVC/flexible conduit/Green hose/GI flexible/Casing or any attachment	m	1,520.00	0.00	-	1,520.00	9.50	14,440.00	(9.50)	(14,440.00)
OSP-OFN-IBW8020	2000109855	Supply and installation of Fiber wall socket (with 2 SC/UPC adoptors)	Each	2,240.00	0.00	-	2,240.00	1.00	2,240.00	(1.00)	(2,240.00)
OSP-OFN-IBW8090	2000109856	Supply and Installation of one No.of Pigtail (SC/UPC) and terminating one indoor fiber core inside the Fibe	Each	3,000.00	0.00	-	3,000.00	2.00	6,000.00	(2.00)	(6,000.00)
OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1,860.00	0.00	-	1,860.00	3.00	5,580.00	(3.00)	(5,580.00)
OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	4,790.00	0.00	-	4,790.00	1.00	4,790.00	(1.00)	(4,790.00)
		Total Work Done(Service) Amount				**483,694.00**			**280,705.50**		202,988.50
		Total Work Done(Supply) Amount				**275,301.00**			**248,641.00**		26,660.00
		Discount				-			-		
		Total Work Done (Service + Supply)				**758,995.00**			**529,346.50**		229,648.50

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DM
Site Name	GA5093_Thalpe_East_Lamp
Site ID	GA5093

S.No	Line Item Code	Servise Code	Description	Unit	Qty	Remarks
1	OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	233.5	
2	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	303	
3	OSP-OFN-SU9470	2000109832	Supply of 96 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	1	
4	OSP-OFN-AC0720	2000109835	Installation of 96 Splicing Closure in the existing aerial Fiber Network	Each	1	
5	OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	2	
6	OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	1	
7	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	2	
8	OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3	
9	OSP-OFN-AC0770	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	6	
10	OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Per pole	2	
11	OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	per pole	6	
12	OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	per pole	2	
13	OSP-OFN-AC1060	2000109822	Normal pole concreting	per pole	3	
14	OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green	m	1.5	
15	OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	5	
16	OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	3	
17	OSP-OFN-IBW8530	2000109911	Installation of fiber Cable through PVC/flexible conduit/Green hose/GI flexible/Casing or any attachment	m	9.5	
18	OSP-OFN-IBW8020	2000109855	Supply and installation of Fiber wall socket (with 2 SC/UPC adoptors)	Each	1	
19	OSP-OFN-IBW8090	2000109856	Supply and Installation of one No.of Pigtail (SC/UPC) and terminating	Each	2	
20	OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	3	
21	OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	1	
Sub Total						

Luminex PLC			
Signature :		**Signature :**	
Name :	G Gayan Chaminda Kumara	**Name :**	**Champika Rathnakantha**
Date :	17/08/2026	**Date :**	**17-Aug-26**

Dialog - Internal