Bill Summary

Bill Referance :	MIREKA SEASCAP_HIKKADUWA/CX033085		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC** **24, New Galle Road**
Bill Date :	**June 18, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	414/1, Dodanduwa Road, Crawegoda, Hikkaduwa.		
Site / Cluster ID:	CX033085		
Invoice No.:	**001/DE/GL/26**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		347,480.00
Total Work Done(Supply) Amount		146,358.00
Total Work Done (Service + Supply)		**493,838.00**
Discount amount		-
Amount after the discount		**493,838.00**
Retention amount	10%	49,383.80
Net Amount		**444,454.20**
SSCL Tax - 2.56%		11,378.03
VAT (18%)		82,049.80
Total Payable		**537,882.03**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**MIREKA SEASCAP_HIKKADUWA**
SITE ID *	**CX033085**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**414/1, Dodanduwa Road, Crawegoda, Hikkaduwa.**
LONGITUDE/LATITUDE	**6.097631639877601,80.13141102100789**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**14-May-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**1-Jun-2026**
INBUILDING FAT PASSED DATE *	**1-Jun-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**
Prepaired By:	Gayan Chaminda	Certified By:
Certified By:	Naveen Samarasekara	Approved By:
Submited Date:	18-Jun-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**18/06/2026**
Project Name	**Dialog Enterprises**
Site Name	**MIREKA SEASCAP_HIKKADUWA**
Site ID	**CX033085**
PO Number	
Initial estimated Value	**665,435.00**

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.		18,000.00	1	18,000.00	18,000.00	2.00	36,000.00	(1.00)	(18,000.00)
	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	6,846.00	1	6,846.00	6,846.00	1.00	6,846.00	-	-
OSP-OFN-SU9460	2000109831	Supply of 48 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	27,500.00	1	27,500.00	27,500.00	1.00	27,500.00	-	-
	2000109784	Inst 8C ADSS Fiber cable - Aerial	m	392.00	624.5	244,804.00	392.00	608.50	238,532.00	16.00	6,272.00
	2000109788	Supply of 8C ADSS Fiber cable - Aerial	m	148.00	709.5	105,006.00	148.00	683.50	101,158.00	26.00	3,848.00
OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	3,668.00	1	3,668.00	3,668.00	1.00	3,668.00	-	-
	2000109872	Termination of 4 core in OFC	Each	6,048.00	1	6,048.00	6,048.00	-	-	1.00	6,048.00
OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	644.00	1	644.00	644.00	1.00	644.00	-	-
	2000109875	Testing of 4 core in OFC	Each	1,204.00	1	1,204.00	1,204.00	-	-	1.00	1,204.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	1	3,400.00	3,400.00	1.00	3,400.00	-	-
	2000109866	Splicing 4core	Each	5,100.00	1	5,100.00	5,100.00	-	-	1.00	5,100.00
	2000109867	Splicing 8core	Each	9,800.00	1	9,800.00	9,800.00	-	-	1.00	9,800.00
	2000109827	Supply and Installation of extension bracket Horizontal 0.6m	Each	10,460.00	1	10,460.00	10,460.00	-	-	1.00	10,460.00
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	3.5	6,475.00	1,850.00	1.00	1,850.00	2.50	4,625.00
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	5.0	5,500.00	1,100.00	8.00	8,800.00	(3.00)	(3,300.00)
OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	660.00	29.0	19,140.00	660.00	16.50	10,890.00	12.50	8,250.00
	2000109841	Installation of 8 fiber Patch Panel	Each	3,270.00	1	3,270.00	3,270.00	1.00	3,270.00	-	-
	2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, C&D or anyother Dialog approved brands)	Each	17,700.00	1	17,700.00	17,700.00	1.00	17,700.00	-	-
	2000109857	Supply & Installation of 5U Enclosure (Wall mount)	Each	24,000.00	1	24,000.00	24,000.00	1.00	24,000.00	-	-
	2000109858	Supply and installation of patch cord (SC/UPC) - 1m	Each	1,360.00	2	2,720.00	1,360.00	-	-	2.00	2,720.00
	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1,860.00	1	1,860.00	1,860.00	-	-	1.00	1,860.00
OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	4,790.00	1	4,790.00	4,790.00	2.00	9,580.00	(1.00)	(4,790.00)
	2000109830	Obtaining way leave	Per Authority	68,750.00	2	137,500.00	68,750.00	-	-	2.00	137,500.00
		Total Work Done(Service) Amount				**515,229.00**			**347,480.00**		144,994.00
		Total Work Done(Supply) Amount				**150,206.00**			**146,358.00**		26,603.00
		Discount				**-**			**-**		
		Total Work Done (Service + Supply)				**665,435.00**			**493,838.00**		171,597.00

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DE
Site Name	MIRIKA SEASCAP_HIKKADUWA
Site ID	CX033065

S.No	Line Item Code	Service Code	Description	Unit	Qty	Remarks
1	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work.		2	
2		2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	1	
3	OSP-OFN-SU9460	2000109831	Supply of 48 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	1	
4		2000109784	Inst 8C ADSS Fiber cable - Aerial	m	669.5	
5		2000109788	Supply of 8C ADSS Fiber cable - Aerial	m	683.5	
6	OSP-OFN-TT4510	2000109871	Termination of 2 core in OPC	Each	1	
7	OSP-OFN-TT4620	2000109874	Testing of 2 core in OPC	Each	1	
8	OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	1	
9	OSP-OFN-IDW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1	
10	OSP-OFN-IDW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	9	
11	OSP-OFN-IDW9430	2000109903	Supply & installation of UPVC casing 1"	m	16.5	
12		2000109841	Installation of 8 fiber Patch Panel	Each	1	
13		2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, CAD or anyother Dialog approved brands)	Each	1	
14		2000109857	Supply & Installation of 5U Enclosure (Wall mount)	Each	1	
15	OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	2	
	Sub Total					

	Luminex PLC		
Signature :		**Signature :**	
Name :	G.Gayan Chaminda	**Name :**	Champika Rathnakantha
Date :	6/3/2026	**Date :**	3-Jun-26