Bill Summary

Bill Referance :	Galle_City_Center_Indoor_Site_GA0316		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC**
			24, New Galle Road
Bill Date :	**11/08/2026**		**Moratuwa**
Project Name :	Dialog Mobile	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	GALLE CITY CENTER SHOPPING COMPLEX, OLD MATARA ROAD, GALLE		
Site / Cluster ID:	GA0316		
Invoice No.:	**010/DM/GL/26**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		465,210.00
Total Work Done(Supply) Amount		157,648.00
Total Work Done (Service + Supply)		**622,858.00**
Discount amount		-
Amount after the discount		**622,858.00**
Retention amount	10%	62,285.80
Net Amount		**560,572.20**
SSCL Tax - 2.56%		14,373.63
VAT (18%)		103,490.25
Total Payable		**678,436.08**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**Galle_City_Center_Indoor_Site**
SITE ID *	**GA0316**
INDENT	
PROJECT NAME *	**Dialog Mobile**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**GALLE CITY CENTER SHOPPING COMPLEX, OLD MATARA ROAD, GALLE**
LONGITUDE/LATITUDE	**6.037477,80.224863**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**17-Mar-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**17-Mar-2026**
INBUILDING FAT PASSED DATE *	**17-Mar-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:	11-Aug-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**11/08/2026**
Project Name	**Dialog Mobile**
Site Name	**Galle_City_Center_Indoor_Site**
Site ID	**GA0316**
PO Number	
Initial estimated Value	**634,327.00**



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	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	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	3,668.00	3,668.00	4.00	14,672.00	(3.00)	(11,004.00)
OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	644.00	1	644.00	644.00	4.00	2,576.00	(3.00)	(1,932.00)
OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	18,000.00	5	90,000.00	18,000.00	1.00	18,000.00	4.00	72,000.00
	2000109864	Splicing 1 core	Each	2,219.00	1	2,219.00	2,219.00	-	-	1.00	2,219.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	1	3,400.00	3,400.00	-	-	1.00	3,400.00
OSP-OFN-TT4740	2000109866	Splicing 4core	Each	5,100.00	1	5,100.00	5,100.00	1.00	5,100.00	-	-
OSP-OFN-TT4750	2000109867	Splicing 8core	Each	9,800.00	1	9,800.00	9,800.00	-	-	1.00	9,800.00
	2000109854	Supply and Installation of FDP instead of ODF (SC/LC)	Each	18,000.00	1	18,000.00	18,000.00	1.00	18,000.00	-	-
OSP-OFN-IBW8020	2000109855	Supply and installation of Fiber wall socket (with 2 SC/UPC adoptors)	Each	2,240.00	1	2,240.00	2,240.00	-	-	1.00	2,240.00
OSP-OFN-IBW8340	2000109907	Supply and Installation of flexible conducting including all accessories(Indoor Spirals- GI)	m	1,640.00	95	155,800.00	1,640.00	12.00	19,680.00	83.00	136,120.00
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	5	5,500.00	1,100.00	-	-	5.00	5,500.00
OSP-OFN-AC0230	2000109784	Inst 8C ADSS Fiber cable - Aerial	m	392.00	372	145,824.00	392.00	686.00	268,912.00	(314.00)	(123,088.00)
OSP-OFN-SU8ADSS	2000109788	Supply of 8C ADSS Fiber cable - Aerial	m	148.00	407	60,236.00	148.00	776.00	114,848.00	(369.00)	(54,612.00)
	2000109876	Supply and Installation of 50mm PVC Riser pipe for concrete pole	m	3,200.00	9	28,800.00	3,200.00	6.00	19,200.00	3.00	9,600.00
	2000109830	Obtaining way leave	Per Authority	68,750.00	1	68,750.00	68,750.00	-	-	1.00	68,750.00
	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	1,640.00	0	-	1,640.00	52.00	85,280.00	(52.00)	(85,280.00)
	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	6,944.00	0	-	6,944.00	1.00	6,944.00	(1.00)	(6,944.00)
OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	Per pole	15,300.00	0	-	15,300.00	1.00	15,300.00	(1.00)	(15,300.00)
		Total Work Done(Service) Amount				**546,591.00**			**465,210.00**		81,381.00
		Total Work Done(Supply) Amount				**87,736.00**			**157,648.00**		(69,912.00)
		Discount				-			-		
		Total Work Done (Service + Supply)				**634,327.00**			**622,858.00**		11,469.00

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DM
Site Name	GALLE CITY CENTER
Site ID	GA0316

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-AC0730	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	1	
3	OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	4	
4	OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	4	
5	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	1	
6	OSP-OFN-TT4740	2000109866	Splicing 4core	Each	1	
7		2000109854	Supply and Installation of FDP instead of ODF (SC/LC)	Each	1	
8	OSP-OFN-IBW8340	2000109907	Supply and Installation of flexible conducting including all accessories(Indoor Spirals- GI)	m	12	
9	OSP-OFN-AC0230	2000109784	Inst 8C ADSS Fiber cable - Aerial	m	686	
10	OSP-OFN-SU8ADSS	2000109788	Supply of 8C ADSS Fiber cable - Aerial	m	776	
11		2000109876	Supply and Installation of 50mm PVC Riser pipe for concrete pole	m	6	
12		2000109910	Supply and Installation of PVC including all accessories - 25mm	m	52	
13		2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	1	
14	OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL) (AGGA, PATHMA or any other Dialog approved)	Per pole	1	
			Sub Total			

	Luminex PLC		
Signature :		**Signature :**	
Name :	G.Gayan Chaminda Kumara	**Name :**	**Champika Rathnakantha**
Date :	15/06/2026	**Date :**	**16-Jun-26**

Dialog - Internal