Bill Summary

Bill Referance :	INTERNATIONAL COLLEGE OF BUSINESS & TECH LTD/CX033107		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC**
			24, New Galle Road
Bill Date :	**August 11, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	MAITHRIPALA SENANAYAKE MAWATHA, ANURADHAPURA		
Site / Cluster ID:	CX033107		
Invoice No.:	**26AUG_LUMKGDE_0189**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		146,453.00
Total Work Done(Supply) Amount		52,403.50
Total Work Done (Service + Supply)		**198,856.50**
Discount amount		-
Amount after the discount		**198,856.50**
Retention amount	10%	19,885.65
Net Amount		**178,970.85**
SSCL Tax - 2.56%		4,588.99
VAT (18%)		33,040.77
Total Payable		**216,600.61**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**INTERNATIONAL COLLEGE OF BUSINESS & TECH LTD**
SITE ID *	**CX033107**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**MAITHRIPALA SENANAYAKE MAWATHA, ANURADHAPURA**
LONGITUDE/LATITUDE	**8.3391868, 80.4117676**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**25-Jun-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**7-Aug-2026**
INBUILDING FAT PASSED DATE *	**7-Aug-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**
Prepaired By:	Asiri Rasanga	Certified By:
Certified By:	Kusum Priyananda	Approved By:
Submited Date:	11-Aug-2026	Approved Date:

Contractor Name	**Luminex PLC**
Bill Date	**11/08/2026**
Project Name	**Dialog Enterprises**
Site Name	**INTERNATIONAL COLLEGE OF BUSINESS & TECH LTD**
Site ID	**CX033107**
PO Number	
Initial estimated Value	**331,164.00**

S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-AC0730	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	6,846.00	1.00	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	1.00	27,500.00	27,500.00	-	-	1.00	27,500.00
OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	18,000.00	5.00	90,000.00	18,000.00	1.00	18,000.00	4.00	72,000.00
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	2.00	6,800.00	3,400.00	2.00	6,800.00	-	-
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-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	4,790.00	1.00	4,790.00	4,790.00	1.00	4,790.00	-	-
OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1,860.00	1.00	1,860.00	1,860.00	1.00	1,860.00	-	-
OSP-OFN-SU10100	2000109828	Supply and Installation of extension bracket Horizontal, 1m	Each	13,100.00	1.00	13,100.00	13,100.00	1.00	13,100.00	-	-
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-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-IBW8430	2000109903	Supply & installation of UPVC casing 1''	m	660.00	24.70	16,302.00	660.00	17.90	11,814.00	6.80	4,488.00
OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	1,850.00	1.00	1,850.00	1,850.00	0.50	925.00	0.50	925.00
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	9.00	9,900.00	1,100.00	9.10	10,010.00	(0.10)	(110.00)
OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	1,640.00	2.00	3,280.00	1,640.00	-	-	2.00	3,280.00
	2000109911	Installation of fiber Cable through PVC/flexible conduit/Green hose/GI flexible/Casing or any attachment	m	1,520.00	31.00	47,120.00	1,520.00	22.50	34,200.00	8.50	12,920.00
OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	383.00	93.00	35,619.00	383.00	88.00	33,704.00	5.00	1,915.00
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	145.00	35,815.00	247.00	140.50	34,703.50	4.50	1,111.50
		Total Work Done(Service) Amount				**250,149.00**			**146,453.00**		103,696.00
		Total Work Done(Supply) Amount				**81,015.00**			**52,403.50**		28,611.50
		Discount				**-**			**-**		
		Total Work Done (Service + Supply)				**331,164.00**			**198,856.50**		132,307.50

OFN CRF Meassure Bill Summary

Contractor Name	Luminex PLC
Project Name	DE
Site Name	INTERNATIONAL COLLEGE OF BUSINESS & TECH LTD
Site ID	CX033107

S.No	Line Item Code	Servise Code	Description	Unit	Qty	Remarks
1	OSP-OFN-AC0730	2000109834	Installation of 48 Splicing Closure in the existing aerial Fiber Network.	Each	0	
2	OSP-OFN-SU9460	2000109831	Supply of 48 fiber Dome type closure_(Commscope, Grandway or anyother Dialog approved brands)	Each	0	
3	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	1	
4	OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	2	
5	OSP-OFN-TT4740	2000109866	Splicing 4core	Each	0	
6	OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	1	
7	OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1	
8	OSP-OFN-SU10100	2000109828	Supply and Installation of extension bracket Horizontal, 1m	Each	1	
9	OSP-OFN-IBW8PP	2000109841	Installation of 8 fiber Patch Panel	Each	1	
10	OSP-OFN-SU8PP	2000109848	Supply of 8 fiber Patch Panel_(Commscope, Grandway, C&D or anyother Dialog approved brands)	Each	1	
11	OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	2	
12	OSP-OFN-TT4620	2000109874	Testing of 2 core in OFC	Each	1	
13	OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	17.9	
14	OSP-OFN-IBW8520	2000109909	Supply and Installation of flexible hose including all accessories(Green Hose) - 25mm	m	0.5	
15	OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	9.1	
16	OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	0	
17		2000109911	Installation of fiber Cable through PVC/flexible conduit/Green hose/GI flexible/Casing or any attachment	m	22.5	
18	OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	88	
19	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	140.5	
			Sub Total			

	Luminex PLC		
Signature :		**Signature :**	
Name :	Asiri Rasanga Premachandra	**Name :**	**Champika Rathnakantha**
Date :	8/7/2026	**Date :**	**7-Aug-26**

Dialog - Internal