

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.

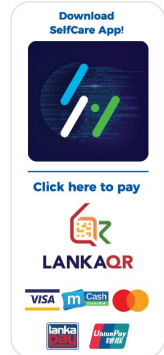


TELEPHONE NUMBER - 0704354716

Account Number	32336836
Invoice Number	183904334
Billing Date	27/11/2022
Billing Period	27/10 to 26/11

Mr. M A A Fadly
No.76
Nedunkulam Road
Puttalam

MOBILE



SUMMARY OF INVOICE

මුද්දරයට ගෙනා ලේඛය මු.කො.නිලය Balance B/F	-	මුදල් ලැබීම් කිடைකට්ටු කොටුපත Payments received	+	කාලසීමාවේ අයකිරීම් කාලසීමාවේ අයකිරීම් කාලසීමාවේ අයකිරීම් Charges for the period	=	ගෙවිය යුතු මුදල් මුදල් ගෙවිය යුතු මුදල් ගෙවිය යුතු Total payable	ගෙවිය යුතු මුදල් මුදල් ගෙවිය යුතු මුදල් ගෙවිය යුතු Payment due date
4,063.66		2,500.00		3,286.09		4,849.75	12/12/2022

DETAILS OF CHARGES FOR THE PERIOD

PAY NOW

Monthly Bill Summary for the period 27/10 to 26/11

Monthly Subscriptions	2,793.42
Call Charges(Voice/Video)	324.06
Value Added Services Usage	.24
	3,117.72
Cess (2%) (Eff 2.04%).....	54.88
Recovery in Liu of SSCL.....	71.44
	3,244.04
Telecommunication Levy (10%).....	.00
Telecommunication Levy (15.00%).....	42.05
	42.05
Total Charge for the Month	3,286.09
Arrears	1,563.66

TOTAL CHARGES FOR THE PERIOD 4,849.75

NOTICE

Please make arrangements to pay the bill on or before the due date. Please disregard if you have already made the payment. Enjoy FREE 5GB Data for Rs.1,000 or more on bill payments made via SLT-Mobitel online platforms for your monthly Post-Paid bill. Conditions apply.



Charges summary for Mobile number 0704354716 of account number 32336836

Service Package Description : Max Downloader
Monthly subscriptions

Bill No : 183904334

CBC 9 in 1

501.21

Bundle Subscrip - I1290-1 27/10 - 26/11

1,791.01

TOTAL OF SUBSCRIPTIONS

..... 2,292.22

[illegible]

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334 0704354716- 1
Data Details for Mobile No : 0704354716 of Account 32336836
From : Oct 27 22 To : Nov 26 22

Date	Time HH:MM:SS	Usage (KB)	Charge In Rs.
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USAGE DETAILS GPRS/EDGE/HSDPA Data

Oct 27 22	00:00:00	1,010,490	.00
	00:00:00	722,400	.00
	00:00:00	310,020	.00
Oct 28 22	00:00:00	5,520	.00
	00:00:00	1,890	.00
	00:00:00	85,510	.00
	10:46:09	1,058,930	.00
	10:46:10	538,530	.00
	10:46:10	246,460	.00
Oct 29 22	00:00:00	1,044,230	.00
	00:00:00	10	.00
	00:00:00	979,290	.00
Oct 30 22	00:00:00	2,044,440	.00
	00:00:00	1,880	.00
	00:00:00	949,090	.00
Oct 31 22	00:00:00	1,088,500	.00
	00:00:00	1,319,980	.00
	00:00:00	2,640	.00
Nov 01 22	00:00:00	335,980	.00
	00:00:00	1,245,220	.00
	00:00:00	18,330	.00
Nov 02 22	00:00:00	36,290	.00
	00:00:00	6,420	.00
	00:00:00	393,340	.00
Nov 03 22	00:00:00	4,370	.00
	00:00:00	370	.00
	00:00:00	335,390	.00
	15:32:38	386,920	.00
	15:32:39	6,590	.00
Nov 04 22	00:00:00	31,710	.00
	00:00:00	1,350	.00
	00:00:00	1,038,370	.00
Nov 05 22	00:00:00	786,580	.00
	00:00:00	94,640	.00
Nov 06 22	00:00:00	744,310	.00
	00:00:00	1,869,710	.00
	00:00:00	2,840	.00
Nov 07 22	00:00:00	943,050	.00
	00:00:00	3,020	.00
	00:00:00	8,120	.00
Nov 08 22	00:00:00	1,500	.00
	00:00:00	210,650	.00
	00:00:00	365,840	.00
Nov 09 22	00:00:00	133,410	.00
	00:00:00	38,480	.00
	00:00:00	210	.00
Nov 10 22	00:00:00	2,990	.00
	00:00:00	268,460	.00
	00:00:00	13,500	.00
	15:09:33	329,790	.00
	15:09:33	4,090	.00
Nov 11 22	00:00:00	219,880	.00
	00:00:00	1,420	.00
	00:00:00	4,110	.00
	00:00:00	500	.00
	11:59:18	7,380	.00

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Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354716- 2	
	11:59:18	300	.00
	11:59:18	2,640	.00
	19:30:28	1,000	.00
	19:30:28	90	.00
	19:30:28	70	.00
	20:52:01	110	.00
	20:52:01	361,240	.00
	20:52:02	2,030	.00
Nov 12 22	00:00:00	10	.00
	00:00:00	4,520	.00
	00:00:00	178,880	.00
	16:11:31	20	.00
	16:11:31	8,530	.00
	16:11:44	4,340	.00
Nov 13 22	00:00:00	566,130	.00
	00:00:00	80	.00
	00:00:00	1,162,720	.00
	00:00:00	2,350	.00
Nov 14 22	00:00:00	954,320	.00
	00:00:00	9,860	.00
	00:00:00	959,690	.00
Nov 15 22	00:00:00	674,020	.00
	00:00:00	583,530	.00
	00:00:00	99,390	.00
Nov 16 22	00:00:00	1,710	.00
	00:00:00	8,630	.00
Nov 17 22	00:00:00	195,180	.00
	00:00:00	1,055,420	.00
	00:00:00	816,050	.00
Nov 18 22	00:00:00	3,140	.00
	00:00:00	15,460	.00
	00:00:00	457,010	.00
Nov 19 22	00:00:00	57,630	.00
	00:00:00	291,860	.00
Nov 20 22	00:00:00	93,600	.00
	00:00:00	869,580	.00
	00:00:00	186,040	.00
Nov 21 22	00:00:00	135,950	.00
	00:00:00	784,840	.00
	00:00:00	1,410	.00
Nov 22 22	00:00:00	563,860	.00
	00:00:00	343,390	.00
	00:00:00	180	.00
Nov 23 22	00:00:00	1,617,450	.00
	00:00:00	257,680	.00
	00:00:00	835,550	.00
Nov 24 22	00:00:00	1,432,900	.00
	00:00:00	113,210	.00
	00:00:00	640,900	.00
Nov 25 22	00:00:00	170	.00
	00:00:00	36,040	.00
	00:11:36	773,600	.00
	00:11:36	25,260	.00
	04:05:20	1,074,800	.00
	04:05:20	3,360	.00
	04:05:20	468,170	.00
Nov 26 22	00:00:00	862,150	.00
	00:00:00	19,840	.00
	00:00:00	1,054,650	.00

Charge for GPRS/EDGE/HSDPA Data

in Rs. .00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03. Sri Lanka.



Bill No : 183904334

0704354716- 3

Total Call Charge in Rs.	.00
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INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Charges summary for Mobile number 0704354717 of account number 32336836

Service Package Description : BroadBand Subline		Bill No : 183904334
Monthly subscriptions		
CBC 9 in 1	501.21	
TOTAL OF SUBSCRIPTIONS	501.21	
Call charges		
Outgoing Calls	324.06	
TOTAL CALL CHARGES	324.06	
Value added services usage		
Outgoing SMS	.24	
TOTAL OF VAS	.24	

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334 0704354717- 1
Call Charge Details for Mobile No : 0704354717 of Account 32336836
From : Oct 27 22 To : Nov 26 22

Date and Time mmm dd yy HH:MM:SS	Origin	Phone Number	Peak/ Off-Peak	Units Charged	Charge In Rs.
Outgoing Call					
Oct 27 22 17:12:02		0777105724	A	3	5.31
22:40:27		0771697707	A	3	5.31
Oct 28 22 14:02:27		0754777577	A	1	1.77
22:25:14		0752772674	A	2	3.54
Oct 29 22 01:22:16		0768001884	A	3	5.31
14:50:53		0711498709	A	1	1.77
15:25:41		0772046363	A	4	7.08
16:51:35		0753264503	A	1	1.77
21:42:34		0712772515	A	1	1.77
22:00:44		0717712997	A	1	1.77
22:18:33		0771697707	A	2	3.54
Oct 30 22 19:20:00		0754777577	A	5	8.85
Oct 31 22 14:09:32		0712772515	A	1	1.77
20:13:32		0765667582	A	2	3.54
20:28:25		0753264503	A	1	1.77
Nov 01 22 22:10:42		0752772674	A	3	5.31
22:13:25		0754777577	A	2	3.54
22:19:01		0712772515	A	1	1.77
22:20:20		0752772674	A	1	1.77
Nov 02 22 15:34:51		0322267992	A	1	1.77
18:59:58		0754777577	A	5	8.85
21:59:54		0752772674	A	1	1.77
23:22:59		0752772674	A	1	1.77
Nov 03 22 09:23:17		0754777577	A	3	5.31
13:27:07		0752772674	A	3	5.31
21:35:21		0752772674	A	1	1.77
Nov 04 22 22:10:26		0712772515	A	1	1.77
22:20:44		0752772674	A	1	1.77
22:23:10		0754777577	A	1	1.77
22:27:52		0789348540	A	2	3.54
22:29:31		0754777577	A	1	1.77
22:33:05		0714041387	A	3	5.31
22:36:15		0754777577	A	1	1.77
22:44:50		0752772674	A	1	1.77
23:07:55		0752772674	A	1	1.77
Nov 05 22 18:11:39		0712772515	A	1	1.77
18:13:10		0752772674	A	1	1.77
18:19:55		0752772674	A	1	1.77
18:21:26		0752772674	A	1	1.77
19:29:49		0764652766	A	2	3.54
19:37:41		0778720720	A	1	1.77
19:49:02		0754777577	A	1	1.77
20:05:38		0717712997	A	1	1.77
20:28:24		0752772674	A	1	1.77
Nov 06 22 15:30:58		0778720720	A	1	1.77
18:45:31		0764652766	A	4	7.08
19:28:29		0754777577	A	2	3.54
19:31:13		0779411015	A	2	3.54
21:33:59		0712772515	A	1	1.77
21:44:02		0754777577	A	1	1.77
22:16:42		0712772515	A	1	1.77
Nov 07 22 09:30:22		0754777577	A	2	3.54
09:31:49		0752772674	A	1	1.77
10:50:44		0754777577	A	1	1.77
10:51:45		0712772515	A	2	3.54
11:21:46		0712772515	A	1	1.77
12:05:16		0754777577	A	1	1.77

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No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717- 2	
	13:24:25	0714041387	A 1 1.77
	22:31:16	0754777577	A 1 1.77
	22:35:13	0717029928	A 1 1.77
	22:50:41	0752772674	A 1 1.77
	22:56:52	0789348540	A 1 1.77
Nov 08 22	19:12:35	0720663860	A 2 3.54
Nov 09 22	09:57:42	0750261545	A 4 7.08
	10:07:16	0778166899	A 2 3.54
	11:39:26	0778166899	A 1 1.77
	21:23:43	1961	A 3 5.31
	21:45:03	0712772515	A 1 1.77
	22:22:19	0754777577	A 1 1.77
	22:24:01	0754777577	A 1 1.77
	22:25:17	0789348540	A 1 1.77
Nov 11 22	10:01:58	0787525369	A 1 1.77
	18:34:04	0768001884	A 1 1.77
	19:06:38	0778720720	A 2 3.54
	22:38:26	0754777577	A 2 3.54
	22:48:14	0322267992	A 1 1.77
Nov 12 22	21:33:25	0768001884	A 1 1.77
	21:50:56	0322267992	A 1 1.77
Nov 13 22	21:19:34	0322267992	A 1 1.77
	21:34:20	0712772515	A 1 1.77
Nov 14 22	19:39:17	0718241348	A 1 1.77
Nov 15 22	18:32:32	0754777577	A 1 1.77
	21:34:19	0322267992	A 1 1.77
	22:32:59	0789348540	A 1 1.77
Nov 16 22	11:57:52	0705934845	A 1 1.77
	17:57:47	0754777577	A 1 1.77
Nov 17 22	12:50:14	0705934845	A 1 1.77
	20:23:51	0779411015	A 5 8.85
Nov 18 22	05:53:32	0778720720	A 1 1.77
	09:43:03	0764652766	A 2 3.54
	10:58:04	0764652766	A 1 1.77
	15:11:06	0764652766	A 2 3.54
	18:55:17	0712772515	A 1 1.77
	22:12:32	0764652766	A 1 1.77
	22:39:35	0778550728	A 2 3.54
	23:59:33	0764652766	A 1 1.77
Nov 19 22	00:00:00	0764652766	A 1 1.77
	00:01:36	0778720720	A 1 1.77
	12:09:07	0712772515	A 2 3.54
	21:06:41	0712772515	A 1 1.77
Nov 20 22	18:56:36	0764652766	A 1 1.77
	20:23:03	0762648484	A 1 1.77
	20:49:00	0779411015	A 3 5.31
Nov 21 22	13:24:58	0712772515	A 1 1.77
Nov 22 22	14:20:22	0322267992	A 1 1.77
Nov 23 22	22:02:51	0712772515	A 1 1.77
Nov 24 22	15:33:53	0778720720	A 1 1.77
	22:14:19	0712772515	A 1 1.77
Nov 25 22	22:08:56	0778720720	A 1 1.77
	22:09:31	0712772515	A 1 1.77
	22:36:41	0712772515	A 1 1.77
Nov 26 22	15:00:54	0712772515	A 1 1.77
	15:36:33	0789348540	A 1 1.77
	15:59:30	0789348540	A 1 1.77
	16:40:23	0778720720	A 1 1.77
	18:50:22	0712772515	A 1 1.77
	19:50:21	0754777577	A 2 3.54
	21:06:41	0322267992	A 1 1.77
	21:13:32	0789348540	A 1 1.77
	22:20:11	0754777577	A 3 5.31
	23:01:37	0754777577	A 3 5.31

Charge for Outgoing Call

in Rs. 323.91

SMS Outgoing

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Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334

0704354717- 3

Nov 18 22 23:28:59

0778720720

A 1 .24

Charge for SMS Outgoing

in Rs. .24

USAGE DETAILS GPRS/EDGE/HSDPA Data

Oct 27 22	00:00:00	2,710	.00
	00:00:00	210	.00
	01:00:36	10	.00
	01:00:39	10	.00
	01:32:52	10	.00
	02:05:07	280	.00
	02:05:10	210	.00
	02:40:41	24,030	.00
	02:40:43	450	.00
	03:54:43	10	.00
	04:27:00	10	.00
	04:32:17	10	.00
	05:04:32	10	.00
	05:04:35	10	.00
	05:36:49	10	.00
	06:09:03	10	.00
	06:14:21	10	.00
	06:19:37	10	.00
	06:19:40	10	.00
	06:51:53	10	.00
	07:24:08	10	.00
	07:56:24	10	.00
	08:28:38	10	.00
	09:00:54	10	.00
	09:06:09	10	.00
	09:11:26	10	.00
	09:43:42	10	.00
	09:48:58	437,940	.00
	09:48:58	60,210	.00
	09:49:02	31,180	.00
	09:49:02	184,610	.00
	17:18:48	940	.00
	18:36:18	1,860	.00
	18:46:46	162,990	.00
	18:46:46	10	.00
	18:50:45	20	.00
	19:21:43	10	.00
	19:23:53	21,970	.00
	19:36:59	360	.00
	19:55:06	51,050	.00
	19:55:06	68,640	.00
	21:33:00	46,780	.00
	21:33:00	2,090	.00
	21:33:20	11,290	.00
	21:33:20	119,230	.00
	23:47:18	20,310	.00
	23:47:18	260	.00
	23:47:18	190	.00
	23:47:18	4,250	.00
	23:47:37	80	.00
	23:48:31	290	.00
Oct 28 22	00:00:00	200	.00
	00:00:00	45,310	.00
	00:00:00	82,620	.00
	01:02:22	72,270	.00
	01:02:25	12,790	.00
	01:14:21	30	.00
	01:14:22	10	.00
	01:14:44	30	.00
	01:14:48	10	.00

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Bill No : 183904334		0704354717-	4	
	01:15:34	30	.00	
	01:15:36	10	.00	
	01:15:58	50	.00	
	01:15:58	60	.00	
	01:16:00	10	.00	
	01:16:21	30	.00	
	01:16:27	10	.00	
	01:16:49	30	.00	
	01:16:50	10	.00	
	01:17:01	30	.00	
	01:17:01	390	.00	
	01:17:02	10	.00	
	01:17:47	30	.00	
	01:17:50	10	.00	
	01:18:08	30	.00	
	01:18:11	10	.00	
	01:18:30	30	.00	
	01:18:33	10	.00	
	01:18:43	30	.00	
	01:18:45	10	.00	
	01:18:53	553,110	.00	
	01:18:55	43,080	.00	
	01:18:55	195,430	.00	
	14:01:19	7,980	.00	
	14:01:19	230	.00	
	14:02:02	2,340	.00	
	14:02:02	602,310	.00	
	14:02:03	132,920	.00	
	14:02:03	335,966	.00	
	14:02:03	77,826	.00	
Oct 29 22	00:00:00	952,250	.00	
	00:00:00	117,040	.00	
	00:00:00	2,610	.00	
	00:00:00	134,020	.00	
	14:51:09	340	.00	
	14:51:09	288,560	.00	
	14:51:43	12,500	.00	
	17:37:53	15,050	.00	
	17:37:53	190	.00	
	17:37:53	7,290	.00	
	18:19:01	10	.00	
	18:20:04	211,920	.00	
	18:20:04	710	.00	
	18:20:05	126,460	.00	
Oct 30 22	00:00:00	527,840	.00	
	00:00:00	760	.00	
	00:00:00	3,170	.00	
	00:00:00	767,050	.00	
	19:19:45	980	.00	
	19:19:45	366,900	.00	
	19:19:46	38,140	.00	
	19:28:29	1,000	.00	
	21:05:59	910	.00	
	22:28:54	15,170	.00	
	22:28:55	4,450	.00	
	23:06:10	1,150	.00	
	23:07:57	1,090	.00	
	23:18:27	10	.00	
	23:20:07	12,320	.00	
	23:20:07	1,300	.00	
	23:20:17	7,470	.00	
Oct 31 22	00:00:00	70	.00	
	00:00:00	5,800	.00	
	00:00:00	16,620	.00	
	00:07:27	230	.00	
	08:36:49	130	.00	
	10:08:27	47,450	.00	
	10:08:27	38,930	.00	

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



	Bill No : 183904334	0704354717- 5	
	14:09:59	1,068,410	.00
	14:10:00	207,590	.00
	18:44:04	7,870	.00
	18:44:04	5,230	.00
	18:49:24	26,910	.00
	18:49:24	34,690	.00
	18:49:25	9,570	.00
	21:18:52	160	.00
	21:18:52	242,200	.00
	21:18:53	350,650	.00
Nov 01 22	00:00:00	243,100	.00
	00:00:00	69,870	.00
	11:51:15	299,860	.00
	11:51:15	106,110	.00
	11:51:21	4,450	.00
	13:30:31	10	.00
	16:32:38	240	.00
	17:57:36	380	.00
	18:53:23	180	.00
	18:54:59	109,200	.00
	18:54:59	35,240	.00
	18:54:59	100,600	.00
	21:18:32	390	.00
Nov 02 22	22:30:44	10	.00
	00:00:00	273,660	.00
	00:00:00	1,250	.00
	00:00:00	480	.00
	00:00:00	128,790	.00
	00:00:40	290	.00
	09:09:36	10	.00
	11:56:23	50	.00
	12:00:18	80	.00
	16:38:36	220	.00
	18:20:10	160	.00
	18:24:14	5,470	.00
	19:04:54	3,360	.00
	19:05:34	20	.00
	19:07:34	231,670	.00
	19:07:34	15,620	.00
	19:11:52	32,790	.00
Nov 03 22	00:00:00	3,810	.00
	00:00:00	306,830	.00
	00:00:00	120	.00
	00:00:00	42,180	.00
	09:28:22	110	.00
	09:30:51	980	.00
	10:23:54	490	.00
	13:23:33	10	.00
	13:44:59	70	.00
	14:08:03	105,170	.00
	14:08:03	152,020	.00
	14:08:03	530	.00
	14:46:29	280	.00
	17:42:59	430	.00
	18:13:17	90	.00
	18:17:35	320	.00
	19:11:37	2,880	.00
	20:47:56	70	.00
	20:53:05	180	.00
	21:07:36	70	.00
	21:12:36	190	.00
	21:33:36	240	.00
	21:41:02	70	.00
	21:47:16	10	.00
	21:51:34	10	.00
	22:10:17	580	.00
	22:17:55	100	.00
	22:39:05	57,700	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717- 6	
Nov 04 22	22:39:08	6,360	.00
	23:44:31	1,390	.00
	23:44:33	2,850	.00
	00:00:00	20,610	.00
	00:00:00	14,910	.00
	01:04:54	10	.00
	01:10:10	10	.00
	01:42:26	10	.00
	01:47:43	10	.00
	01:47:47	10	.00
	02:20:00	20	.00
	02:56:45	10	.00
	03:29:02	10	.00
	04:01:17	10	.00
	04:33:33	10	.00
	04:33:37	10	.00
	05:05:51	10	.00
	05:11:07	10	.00
	05:16:23	10	.00
	05:48:39	10	.00
	05:53:55	10	.00
	05:59:11	10	.00
	06:04:27	10	.00
	06:09:46	10	.00
	06:42:04	10	.00
	06:42:18	10	.00
	07:20:14	10	.00
	07:25:31	10	.00
	07:27:15	10	.00
	07:59:28	10	.00
	08:31:43	10	.00
	08:37:00	810	.00
	08:46:22	330	.00
	09:57:55	23,120	.00
	09:57:59	12,290	.00
	11:58:30	10	.00
	12:03:47	10	.00
	12:04:23	10	.00
	12:10:05	10	.00
	12:15:21	10,620	.00
	12:15:21	233,670	.00
	12:15:23	88,460	.00
	12:15:23	14,790	.00
	18:11:22	20	.00
	18:12:21	440	.00
	19:02:12	290	.00
	20:08:37	140	.00
	21:41:51	730	.00
Nov 05 22	00:00:00	1,190	.00
	00:00:00	310	.00
	00:00:00	26,670	.00
	00:00:00	690,630	.00
	00:49:55	10	.00
	09:27:22	70	.00
	09:30:59	180	.00
	09:31:51	10	.00
	13:16:25	1,060	.00
	13:46:46	100	.00
	13:48:19	1,430	.00
	17:18:36	41,280	.00
	17:18:36	105,220	.00
	17:18:37	27,350	.00
	18:34:27	280	.00
	19:01:56	1,000	.00
	20:19:42	10	.00
	20:20:20	1,880	.00
Nov 06 22	20:23:52	20	.00
	00:00:00	37,500	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334	0704354717- 7
00:00:00	660 .00
00:00:00	367,060 .00
00:00:00	21,810 .00
14:52:09	2,650 .00
15:16:47	1,930 .00
15:24:40	670 .00
18:43:24	310 .00
19:52:12	93,070 .00
19:52:13	41,320 .00
21:54:44	10 .00
22:00:00	3,810 .00
22:00:03	1,010 .00
22:57:53	11,930 .00
22:58:13	880 .00
Nov 07 22 00:00:00	780 .00
00:00:00	90 .00
00:48:30	10 .00
00:53:47	10 .00
00:59:03	10 .00
01:04:18	10 .00
01:09:35	10 .00
01:41:50	1,930 .00
01:41:53	7,210 .00
03:01:57	130 .00
03:31:50	40 .00
04:04:38	10 .00
04:04:41	10 .00
04:36:53	10 .00
04:42:08	10 .00
04:47:25	10 .00
04:52:43	10 .00
05:24:58	10 .00
05:25:01	10 .00
05:57:13	10 .00
06:29:28	10 .00
06:34:43	10 .00
06:39:58	10 .00
06:40:02	10 .00
07:12:15	10 .00
07:12:18	10 .00
07:44:32	10 .00
07:49:48	10 .00
07:55:04	10 .00
08:00:22	510 .00
08:00:25	160 .00
08:00:25	20 .00
10:04:22	10 .00
10:04:43	10 .00
10:38:30	10 .00
10:43:45	10 .00
10:49:01	12,430 .00
10:50:19	13,420 .00
15:04:05	210 .00
15:06:29	30 .00
15:13:17	290 .00
15:13:51	30 .00
15:37:20	1,920 .00
15:40:33	670 .00
17:08:16	27,740 .00
17:08:17	86,480 .00
17:08:17	3,340 .00
21:39:23	60 .00
21:41:39	320 .00
21:47:00	20 .00
21:55:29	100 .00
21:58:36	1,160 .00
22:08:55	30 .00
22:14:42	1,370 .00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



	Bill No : 183904334	0704354717- 8	
	22:51:56	430	.00
	22:52:25	6,450	.00
	22:52:25	3,060	.00
	22:52:25	2,010	.00
	23:08:26	25,690	.00
	23:08:33	50,460	.00
Nov 08 22	00:00:00	117,630	.00
	00:00:00	39,030	.00
	00:00:00	90,570	.00
	00:00:00	8,350	.00
	00:28:22	450	.00
	01:21:34	670	.00
	01:25:05	230	.00
	01:35:03	80	.00
	01:38:24	40	.00
	01:39:14	430	.00
	02:55:49	2,530	.00
	03:06:22	890	.00
	09:46:21	60	.00
	10:45:31	270	.00
	11:36:49	160	.00
	12:31:23	10	.00
	14:01:04	70	.00
	14:45:23	80	.00
	14:56:50	300	.00
	15:28:22	1,690	.00
	15:44:22	70	.00
	16:15:54	1,010	.00
	20:12:21	90,000	.00
	20:12:22	26,040	.00
Nov 09 22	00:07:06	7,590	.00
	00:08:48	110	.00
	03:50:15	10	.00
	04:22:32	10	.00
	04:54:46	10	.00
	05:00:04	10	.00
	05:32:19	10	.00
	05:32:21	10	.00
	06:04:34	10	.00
	06:09:50	10	.00
	06:15:06	10	.00
	06:20:24	10	.00
	06:52:40	10	.00
	07:24:55	311,000	.00
	07:24:55	28,970	.00
	07:24:58	147,800	.00
	07:24:58	1,020	.00
	18:18:28	180	.00
	18:27:43	300	.00
	18:39:51	180	.00
	18:56:18	920	.00
	19:57:58	100	.00
	20:51:20	390	.00
	22:43:36	40	.00
	22:48:50	40	.00
	22:49:04	1,740	.00
	22:49:04	10	.00
	22:49:39	500	.00
	22:49:42	10	.00
	22:51:33	640	.00
	23:10:54	30,010	.00
	23:10:54	26,090	.00
	23:56:30	1,910	.00
	23:56:31	710	.00
Nov 10 22	09:30:50	640	.00
	09:30:50	244,110	.00
	09:30:50	123,500	.00
	10:02:24	340	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717- 9	
Nov 11 22	15:25:01	2,680	.00
	17:49:13	860	.00
	19:39:51	10	.00
	20:06:11	1,690	.00
	21:25:04	280	.00
	22:30:20	210	.00
	22:30:20	970	.00
	22:38:33	10,310	.00
	22:38:34	940	.00
	00:35:35	20	.00
	00:35:35	10	.00
	00:40:51	1,040	.00
	00:44:29	11,070	.00
	01:18:02	10	.00
	01:18:05	10	.00
	01:50:17	14,450	.00
	01:50:21	180	.00
	03:08:06	450	.00
	03:11:16	110	.00
	04:03:30	10	.00
	04:03:34	10	.00
	04:35:46	10	.00
	04:41:04	10	.00
	05:13:19	10	.00
	05:18:35	10	.00
	05:23:51	10	.00
	05:56:06	10	.00
	06:01:25	10	.00
	06:33:40	10	.00
	07:05:57	10	.00
	07:11:12	10	.00
	07:43:29	74,810	.00
	07:43:33	1,780	.00
	07:43:33	3,520	.00
	10:54:13	10	.00
	10:59:29	10	.00
	11:04:47	10	.00
	11:37:01	10	.00
	11:42:19	380	.00
	11:42:22	60	.00
	12:25:18	10	.00
	12:25:21	10	.00
	12:57:32	10	.00
	13:02:48	46,290	.00
	13:02:51	12,410	.00
	16:22:54	10	.00
	16:22:58	10	.00
	17:03:58	10	.00
	17:09:14	10	.00
	17:10:54	10	.00
	17:43:06	1,380	.00
	17:43:06	157,160	.00
	17:52:22	108,740	.00
	19:12:35	210	.00
	19:25:52	1,030	.00
	19:35:16	540	.00
	19:39:27	1,800	.00
	19:47:27	560	.00
	19:54:54	220	.00
	22:13:19	1,810	.00
	22:13:19	200	.00
	22:13:19	6,810	.00
	22:54:25	1,640	.00
	22:54:26	2,780	.00
Nov 12 22	00:00:00	70	.00
	00:00:00	11,990	.00
	01:04:09	8,770	.00
	01:04:10	9,800	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717-	10	
	04:32:06		10	.00
	05:04:21		10	.00
	05:09:40		10	.00
	05:09:43		10	.00
	05:41:55		10	.00
	05:47:10		10	.00
	05:47:14		10	.00
	06:19:27		10	.00
	06:19:30		10	.00
	06:51:42		10	.00
	07:23:58		30	.00
	07:24:01		10	.00
	08:12:46	14,320		.00
	08:45:12	1,290		.00
	08:45:12	750		.00
	12:10:17	1,430		.00
	12:15:06	440		.00
	12:42:12	130,260		.00
	12:42:12	2,470		.00
	12:42:16	17,960		.00
	14:16:48	10		.00
	15:09:28	790		.00
	15:14:41	10		.00
	15:16:27	250		.00
	15:37:06	260		.00
	15:57:26	20		.00
	15:57:34	20		.00
	15:59:45	230		.00
	15:59:56	70		.00
	16:05:06	140		.00
	16:10:28	70		.00
	16:11:29	10		.00
	16:16:01	6,330		.00
	16:16:01	189,650		.00
	16:16:44	24,076		.00
	16:16:44	169,630		.00
	22:49:26	19,770		.00
	22:49:27	7,150		.00
Nov 13 22	00:00:00	264,390		.00
	00:00:00	136,850		.00
	00:00:00	950		.00
	00:00:00	9,470		.00
	00:17:41	20		.00
	02:46:07	760		.00
	09:21:00	10		.00
	09:21:49	130		.00
	13:13:02	430		.00
	14:41:08	130		.00
	17:49:58	70		.00
	18:20:25	230		.00
	21:35:31	340		.00
	23:27:45	6,910		.00
	23:27:45	1,770		.00
Nov 14 22	00:18:53	4,150		.00
	00:22:53	3,220		.00
	01:59:15	54,870		.00
	01:59:15	104,950		.00
	01:59:19	40,840		.00
	01:59:19	740		.00
	14:38:30	2,100		.00
	15:51:10	1,060		.00
	15:53:50	640		.00
	15:58:53	210		.00
	16:01:16	940		.00
	18:35:09	10		.00
	18:56:45	250,810		.00
	18:57:11	19,960		.00
	18:57:11	60,290		.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717- 11	
	23:01:28	130	.00
	23:01:33	40	.00
	23:02:52	10,570	.00
	23:02:52	80	.00
	23:03:29	2,300	.00
Nov 15 22	00:00:00	180	.00
	00:00:00	210,960	.00
	00:00:00	48,510	.00
	00:00:00	12,240	.00
	18:35:02	83,430	.00
	18:35:04	15,960	.00
	23:03:12	8,400	.00
	23:03:13	4,340	.00
Nov 16 22	00:00:00	1,060	.00
	00:00:00	90	.00
	00:45:02	840	.00
	01:12:53	220	.00
	01:54:51	3,440	.00
	01:55:51	430	.00
	03:00:11	10	.00
	03:05:26	20	.00
	03:11:44	10	.00
	03:17:01	10	.00
	03:49:17	10	.00
	03:54:33	10	.00
	03:59:49	550	.00
	04:06:52	60	.00
	04:41:07	10	.00
	04:41:10	10	.00
	05:13:22	10	.00
	05:13:26	10	.00
	05:45:39	10	.00
	06:17:57	10	.00
	06:18:25	10	.00
	06:50:40	10	.00
	06:55:57	10	.00
	07:28:12	10	.00
	07:28:15	10	.00
	08:00:30	10	.00
	08:32:46	10	.00
	08:32:49	10	.00
	09:05:02	10	.00
	09:10:17	710	.00
	09:37:01	150	.00
	11:33:59	10	.00
	11:53:31	190	.00
	11:58:39	510	.00
	12:04:39	180,350	.00
	12:04:39	7,170	.00
	12:10:08	290,670	.00
	16:22:58	980	.00
	18:52:42	10	.00
	19:17:09	280	.00
	20:10:37	70	.00
	20:23:44	40	.00
	20:49:24	730	.00
	20:54:06	610	.00
	21:15:50	110	.00
	21:19:11	430	.00
	22:04:43	10	.00
	22:05:34	60	.00
	23:55:07	1,470	.00
	23:55:07	4,230	.00
	23:57:18	15,560	.00
	23:57:35	10,120	.00
Nov 17 22	00:00:00	35,830	.00
	00:00:00	20	.00
	00:31:44	780	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334

0704354717- 12

00:31:44	3,710	.00
01:40:10	1,370	.00
01:40:14	730	.00
03:51:26	10	.00
04:23:42	10	.00
04:28:59	10	.00
04:29:02	10	.00
05:01:17	10	.00
05:33:32	10	.00
05:33:35	10	.00
06:05:50	10	.00
06:05:53	10	.00
06:38:08	10	.00
06:38:10	10	.00
07:10:24	10	.00
07:42:43	10	.00
08:14:59	10	.00
08:16:22	10	.00
08:21:37	10	.00
08:26:54	10	.00
08:32:12	10	.00
08:37:28	10	.00
08:42:45	10	.00
09:15:02	10	.00
09:47:17	10	.00
09:47:21	10	.00
10:20:15	10	.00
10:25:33	10	.00
10:30:52	10	.00
10:36:11	10	.00
10:36:41	10	.00
11:08:56	10	.00
11:14:14	10	.00
11:14:19	10	.00
11:50:21	10	.00
11:55:38	10	.00
11:55:42	10	.00
12:35:46	46,090	.00
12:50:24	61,700	.00
15:22:13	10,050	.00
15:22:13	9,290	.00
16:30:36	30,570	.00
16:30:36	7,060	.00
17:51:18	12,250	.00
17:51:18	154,470	.00
17:51:21	1,099,920	.00
Nov 18 22 00:00:00	3,000	.00
00:00:00	9,510	.00
00:00:00	40	.00
06:49:20	90	.00
06:49:20	2,110	.00
06:50:22	1,130	.00
07:39:23	890	.00
07:39:23	4,000	.00
07:40:12	1,470	.00
07:40:12	60	.00
09:28:55	74,890	.00
09:28:55	76,010	.00
09:28:55	1,950	.00
14:10:57	410	.00
17:33:09	410	.00
17:33:09	890	.00
17:33:09	330	.00
17:41:13	220	.00
17:41:13	1,440	.00
17:41:13	530	.00
18:08:26	5,890	.00
18:08:26	2,080	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



	Bill No : 183904334	0704354717- 13	
	18:08:26	300	.00
	18:24:10	2,710	.00
	18:24:10	35,020	.00
	18:24:11	200,420	.00
	21:22:04	1,720	.00
	21:22:04	530	.00
	21:22:04	3,220	.00
	21:53:34	123,340	.00
	21:53:34	2,240	.00
	21:53:35	80,980	.00
	22:48:43	10	.00
	23:11:02	10	.00
Nov 19 22	00:00:00	1,300	.00
	00:00:00	16,850	.00
	00:00:00	20	.00
	00:03:32	490	.00
	00:07:09	530	.00
	00:07:09	740	.00
	00:07:12	10	.00
	00:18:53	22,390	.00
	00:18:53	338,990	.00
	00:18:56	37,380	.00
	00:18:56	17,330	.00
	02:39:51	4,040	.00
	10:20:31	10	.00
	13:15:30	580	.00
	16:25:22	3,020	.00
	16:41:51	710	.00
	18:27:56	129,570	.00
	18:27:58	410	.00
	18:27:58	56,610	.00
	19:50:40	730	.00
Nov 20 22	00:00:00	16,860	.00
	00:00:00	7,460	.00
	00:00:00	40	.00
	00:00:00	54,320	.00
	02:15:22	80	.00
	03:21:49	240	.00
	03:27:44	430	.00
	03:30:27	100	.00
	03:31:31	700	.00
	13:24:15	10	.00
	13:27:29	240	.00
	13:29:21	46,680	.00
	13:29:22	32,770	.00
	15:54:14	130	.00
	15:57:59	40	.00
	16:04:10	10	.00
	16:09:28	1,070	.00
	16:12:58	5,000	.00
	16:28:43	10	.00
	16:34:03	10	.00
	16:34:07	10	.00
	17:06:20	24,050	.00
	17:06:23	2,140	.00
	20:15:23	34,150	.00
	20:15:23	1,770	.00
	20:15:24	67,810	.00
	23:06:38	7,960	.00
	23:06:38	41,950	.00
Nov 21 22	00:00:00	60	.00
	00:00:00	230	.00
	01:09:53	1,550	.00
	01:12:57	40	.00
	01:22:05	10	.00
	01:27:23	93,890	.00
	01:43:31	790	.00
	03:01:25	10	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334	0704354717- 14	
03:01:28	10	.00
03:33:40	10	.00
03:33:43	10	.00
04:05:55	10	.00
04:38:09	10	.00
04:43:25	10	.00
04:48:41	10	.00
04:53:58	10	.00
05:26:13	10	.00
05:26:16	10	.00
05:58:28	10	.00
05:58:32	10	.00
06:30:43	10	.00
06:30:46	10	.00
07:02:57	10	.00
07:08:12	10	.00
07:08:16	10	.00
07:40:29	10	.00
07:45:44	10	.00
07:50:59	10	.00
07:56:16	10	.00
07:57:03	10	.00
08:36:45	10	.00
08:36:48	10	.00
09:08:59	10	.00
09:14:15	10	.00
09:46:29	300	.00
10:13:50	40	.00
10:46:43	10	.00
10:46:46	10	.00
11:18:58	16,470	.00
11:19:01	7,110	.00
12:46:43	10	.00
12:52:01	63,640	.00
13:20:45	71,580	.00
17:49:24	10	.00
17:54:42	10	.00
18:00:00	67,520	.00
18:00:00	113,160	.00
18:22:14	126,350	.00
21:03:21	120	.00
21:48:13	70	.00
21:52:30	110	.00
23:09:43	130	.00
23:17:16	40	.00
23:32:47	380	.00
Nov 22 22 00:00:00	11,980	.00
00:00:00	67,420	.00
00:00:00	139,110	.00
00:11:57	120	.00
00:13:49	50	.00
00:14:37	20	.00
00:55:35	20	.00
06:59:04	10	.00
09:41:28	10	.00
13:36:51	10	.00
14:20:50	670	.00
14:20:50	151,960	.00
14:20:50	190,410	.00
15:54:16	16,850	.00
18:09:52	350	.00
19:14:43	90	.00
21:00:48	310	.00
21:10:58	90	.00
21:44:06	370	.00
22:02:20	190	.00
22:06:20	20	.00
23:11:39	22,740	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334		0704354717- 15	
	23:11:39	40,590	.00
	23:35:34	23,770	.00
	23:35:34	850	.00
	23:44:04	110	.00
	23:44:04	150	.00
	23:45:40	640	.00
	23:45:40	220	.00
	23:55:22	6,970	.00
	23:55:22	4,050	.00
Nov 23 22	00:00:00	5,660	.00
	00:00:00	100	.00
	00:28:27	230	.00
	00:28:27	1,200	.00
	01:22:00	10	.00
	01:27:17	10	.00
	01:32:36	10	.00
	01:37:54	10	.00
	01:43:12	10	.00
	01:48:28	10	.00
	01:48:31	10	.00
	02:20:44	10	.00
	02:53:01	10	.00
	02:53:04	10	.00
	03:25:18	10	.00
	03:30:37	10	.00
	03:30:40	10	.00
	04:02:54	10	.00
	04:08:12	10	.00
	04:40:28	10	.00
	04:45:44	10	.00
	05:17:59	10	.00
	05:23:15	10	.00
	05:28:32	10	.00
	05:33:49	10	.00
	05:33:52	10	.00
	06:06:03	10	.00
	06:11:20	10	.00
	06:16:38	10	.00
	06:16:41	10	.00
	06:48:52	10	.00
	06:54:08	40	.00
	06:54:10	10	.00
	07:32:29	10	.00
	07:37:45	10	.00
	07:43:03	10	.00
	07:43:05	10	.00
	08:15:17	10	.00
	08:47:33	10	.00
	08:47:46	10	.00
	09:19:58	10	.00
	09:52:14	10	.00
	09:57:29	10	.00
	10:02:45	10	.00
	10:08:02	9,270	.00
	10:08:04	1,820	.00
	11:57:37	10	.00
	12:02:53	10	.00
	12:04:17	10	.00
	12:36:30	10	.00
	13:08:45	183,620	.00
	13:08:45	13,510	.00
	13:08:50	154,110	.00
	16:09:22	220	.00
	16:10:58	90	.00
	16:30:41	10	.00
	16:38:25	670	.00
	18:04:24	440	.00
	18:20:05	2,660	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



	Bill No : 183904334	0704354717- 16	
	18:33:16	590	.00
	18:36:37	200	.00
	18:52:30	40	.00
	19:38:13	1,820	.00
	20:26:02	10	.00
	20:26:53	790	.00
	21:19:45	110	.00
	22:37:34	10	.00
	22:40:32	140	.00
	23:58:57	6,050	.00
	23:58:58	18,350	.00
Nov 24 22	00:00:00	5,830	.00
	00:00:00	550	.00
	00:31:09	660	.00
	00:31:09	278,200	.00
	00:31:18	4,120	.00
	00:31:18	41,630	.00
	15:52:13	885,290	.00
	15:52:13	220	.00
	15:52:14	194,750	.00
	22:36:43	41,710	.00
	22:36:43	49,200	.00
	23:14:19	21,080	.00
	23:14:19	38,590	.00
	23:14:22	32,740	.00
Nov 25 22	00:00:00	70	.00
	00:00:00	800	.00
	00:12:58	230	.00
	00:12:58	50	.00
	00:13:18	480	.00
	00:13:18	100	.00
	00:13:30	682,330	.00
	00:13:30	20	.00
	00:13:31	161,450	.00
	00:14:07	13,740	.00
	00:48:25	20	.00
	00:56:40	10	.00
	01:05:22	10	.00
	04:03:52	46,740	.00
	04:03:52	37,200	.00
	04:03:52	480	.00
	12:09:40	180	.00
	12:50:19	160	.00
	13:23:53	841,240	.00
	13:23:53	100,460	.00
	13:23:54	819,030	.00
	23:48:10	3,220	.00
	23:48:11	290	.00
Nov 26 22	00:00:00	122,900	.00
	00:00:00	2,450	.00
	00:00:00	471,950	.00
	00:00:00	2,152,020	.00
	00:24:09	120	.00
	00:31:36	410	.00
	11:29:09	380	.00
	11:49:55	790	.00
	12:08:43	360	.00
	16:07:09	10	.00
	16:19:38	140	.00
	17:25:03	100	.00
	17:26:22	230	.00
	17:27:53	40	.00
	17:32:11	130	.00
	17:35:26	260	.00
	17:37:27	40	.00
	17:43:05	50	.00
	17:54:00	280	.00
	20:12:28	10	.00

INVOICE

Mobitel (Pvt) Ltd
No. 109, Galle Road, Colombo 03, Sri Lanka.



Bill No : 183904334	0704354717- 17
20:15:00	90 .00
20:18:20	60 .00
20:21:01	460 .00
20:59:07	260 .00
21:01:31	670 .00
22:04:25	2,510 .00
22:04:26	320 .00
22:23:34	70 .00
22:23:34	100 .00
22:23:44	40 .00
22:23:49	20 .00
22:23:49	7,950 .00
22:23:56	1,250 .00
22:44:00	5,150 .00
22:44:00	860 .00
22:44:00	9,320 .00
23:14:05	126,510 .00
23:14:10	240 .00

Charge for GPRS/EDGE/HSDPA Data in Rs. .00

Total Call Charge in Rs. 324.15
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