



dhiraagu

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Account Statement

Dhiraagu Head Office,
Ameenee Magu,
P.O. Box 2082, Male' 20403,
Republic of Maldives
T +960 332 2802
F +960 332 2800
E 123@dhiraagu.com.mv

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
3 DECEMBER 2017	2 DECEMBER 2017	DHIA 25/088808/0100/2017/12/1	1 of 2
	TAX INVOICE	Dhiraagu TIN: 1002385GST501	

ALL TRAVELS MALDIVES PVT LTD
GOLD VILLAGE
SOSUN MAGU
HENVEIRU, MALE'

TIN NO: 1057024GST001

Service reference: 3339878 Sort Code: 253

Bill pay account no 250888080100

Register to Dhiraagu Online Services via www.dhiraagu.com.mv to view bill details, pay your bills and to manage your accounts online.

TELECOM BILL

	Rufiyaa	Rufiyaa
+-----+-----+-----+		
TOTAL AMOUNT NOW DUE FOR DHIA 25/088808/0100/2017/12/1		2,402.48
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,351.03	
Payments Received on 21-NOV-2017 2017/11/1	-2,351.03	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	626.49	
Sub Total		2,266.49
GST @6%		135.99
Total Charges for Current Period		2,402.48

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 20 DECEMBER 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-JAN-2018	31-JAN-2018	INTERNET DOMAIN NAME SERVICE MONTHLY FEE	1	50.00	50.00
Total Rental Charges					50.00
TOTAL FOR SERVICE					50.00
GST @6%					3.00



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3 DECEMBER 2017	2 DECEMBER 2017	DHIA 25/088808/0100/2017/12/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-NOV-2017	30-NOV-2017	Local Telephone Calls	61	1:32:51	23.27
01-NOV-2017	30-NOV-2017	National Telephone Calls	575	10:26:34	482.61
01-NOV-2017	30-NOV-2017	Calls to Mobile Phones	73	1:31:51	85.61
Total Other Call Charges					591.49
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-JAN-2018	31-JAN-2018	DIRECT EXCHANGE LINE	1	30.00	30.00
01-JAN-2018	31-JAN-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				626.49	
GST @6%				37.59	
Digital Service NUMBER D163856					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
Total Rental Charges					0.00
OTHER CHARGES					
Date	Description			Cost (Rf)	
02-DEC-2017	Biz Pro 5M(Usage:168153MB)			1,590.00	
Total Other Charges				1,590.00	
TOTAL FOR SERVICE				1,590.00	
GST @6%				95.40	
TOTAL CHARGES (excluding Discount/Payment Plan Charges)				2,266.49	