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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   |
|-------------|---------------|-------------------------------|--------|
| 9 JUNE 2018 | 8 JUNE 2018   | DHIA 26/014826/0000/2018/06/1 | 1 of 1 |

MR MOHAMED SAMNOON FUAD  
Gold Village  
Sosun Magu  
Henveriru, Male'

Service reference: D163856      Sort Code: 062

Bill pay account no 260148260000

Register to Dhiraagu Online Services via [www.dhiraagu.com.mv](http://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 26/014826/0000/2018/06/1 |         | 805.60  |
| +-----+-----+-----+                                    |         |         |
| Total Amount Due in Your Last Bill                     | 805.60  |         |
| Total Outstanding From Previous Periods                |         | 805.60  |
| Charges for Current Period (details below)             |         |         |
| Sub Total  |         | 0.00    |
| Total Charges for Current Period                       |         | 0.00    |

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 2 JULY 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES