



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 JULY 2017	2 JULY 2017	DHIA 25/088808/0100/2017/07/1	1 of 3
	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 25/088808/0100/2017/07/1		2,587.85
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,633.83	
Payments Received on 01-JUL-2017 2017/06/1	-2,633.83	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,484.00	
Internet Service	50.00	
TELEPHONE	907.37	
Sub Total		2,441.37
GST @6%		146.48
Total Charges for Current Period		2,587.85

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

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(RF)
01-AUG-2017	31-AUG-2017	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

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE				
3 JULY 2017	2 JULY 2017	DHIA 25/088808/0100/2017/07/1	2 of 3				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Call ID.	Duration	Cost(Rf)
8-JUN-2017	09:31	Sri Lank Colombo, SLT	94912259330	IDD		0:04:24	14.96
13-JUN-2017	09:38	Sri Lank Colombo, SLT	94912259330	IDD		0:05:15	17.85
27-JUN-2017	09:39	Sri Lank Colombo, SLT	94912255386	IDD		0:00:46	2.61
27-JUN-2017	09:41	Sri Lanka	94343943654	IDD		0:02:17	7.76
30-JUN-2017	09:58	Sri Lank Colombo, SLT	94912259330	IDD		0:04:21	14.79
30-JUN-2017	17:54	Dialog Telecom Sri Lanka	94776409424	IDD		0:02:05	7.08
30-JUN-2017	17:57	Sri Lank Colombo, SLT	94912256244	IDD		0:05:23	18.30
Total International Call Charges							83.35
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-JUN-2017	30-JUN-2017	Local Telephone Calls	87	2:01:42	30.46		
01-JUN-2017	30-JUN-2017	National Telephone Calls	614	11:40:19	519.73		
01-JUN-2017	30-JUN-2017	Directory Enquiries	8	0:05:21	16.00		
01-JUN-2017	30-JUN-2017	Calls to Mobile Phones	180	4:15:22	218.84		
01-JUN-2017	30-JUN-2017	Calls to Mobile Phones	5	0:05:25	3.99		
Total Other Call Charges						789.02	
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-AUG-2017	31-AUG-2017	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-AUG-2017	31-AUG-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges						35.00	
TOTAL FOR SERVICE						907.37	
GST @6%						54.44	
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-JUL-2017	Biz Pro 5M(Usage:129370MB)	1,484.00					
Total Other Charges						1,484.00	



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3 JULY 2017	2 JULY 2017	DHIA 25/088808/0100/2017/07/1	3 of 3
Digital Service NUMBER D163856			
TOTAL FOR SERVICE			1,484.00
GST @6%			89.04
TOTAL CHARGES (excluding Discount/Payment Plan Charges)			2,441.37