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Account Statement

Dhiraagu Head Office,
Ameenee Magu,
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BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
6 OCTOBER 2017	5 OCTOBER 2017 TAX INVOICE	DHIA 25/088808/0100/2017/10/1 Dhiraagu TIN: 1002385GST501	1 of 2

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 25/088808/0100/2017/10/1		2,500.30
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,814.93	
Payments Received on 24-SEP-2017 2017/09/1	-2,814.93	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	718.77	
Sub Total		2,358.77
GST @6%		141.53
Total Charges for Current Period		2,500.30

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 23 OCTOBER 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-NOV-2017	30-NOV-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				
6 OCTOBER 2017	5 OCTOBER 2017	DHIA 25/088808/0100/2017/10/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Call ID.	Duration	Cost(Rf)
11-SEP-2017	09:42	Sri Lanka Colombo, Lanka	94415412212	IDD		0:02:31	8.56
Total International Call Charges							8.56
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-SEP-2017	30-SEP-2017	Local Telephone Calls	93	2:30:52	37.79		
01-SEP-2017	30-SEP-2017	National Telephone Calls	508	11:42:05	567.84		
01-SEP-2017	30-SEP-2017	Calls to Mobile Phones	80	1:17:31	69.58		
Total Other Call Charges					675.21		
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-NOV-2017	30-NOV-2017	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-NOV-2017	30-NOV-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges					35.00		
TOTAL FOR SERVICE						718.77	
GST @6%						43.13	
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-OCT-2017	Biz Pro 5M(Usage:140907MB)	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)						2,358.77	