TAX Invoice

ALL TRAVELS MALDIVES PVT LTD
ALL TRAVELS MALDIVES PVT LTD
K. MALE

1.2040633 | 0001933865 | 106.00

Bill Date:	01/04/2017
Billing Period:	01/03/2017 to 31/03/2017
Account Number:	1.2040633
Invoice Number:	0001933865
Ooredoo Maldives	
Ooredoo TIN :	1001772GST501

Account Summary

Current Charges	MVR
Package Monthly fee	100.00
Package Monthly fee(prorated)	0.00
Product Subscription fee	0.00
Product Monthly fee	0.00
Usage above Package Allowance	0.00
Credit Transfer	0.00
Other Credits and Charges	0.00
Adjustments	0.00
Total Invoice Amount Before GST	100.00
Tax (GST 6%)	6.00
Total Amount With GST	**106.00**

Previous Charges	
Previous Balance	106.00
Payment Received-THANK YOU	-106.00
Overdue Charges	**0.00**

Charge Summary	
Total Amount With GST	106.00
Overdue Charges	0.00

Total Due Amount	**106.00**
Bill Due Date	**21/04/2017**

Account Details: 1.2040633

Service Charges		Amount
Package Monthly fee		100.00
	Subtotal:	**100.00**

Total Invoice Amount Before GST	**100.00**

Number Details: 9609878777 - Ooredoo Mix 100 LTE

Service Charges		Amount
Package Monthly fee		100.00
	Subtotal:	**100.00**

Total Line Amount	**100.00**