



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
4 APRIL 2019	3 APRIL 2019	DHIA 25/088808/0100/2019/04/1	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 25/088808/0100/2019/04/1		2,366.28
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,117.80	
Payments Received on 25-MAR-2019 2019/03/1	-2,117.80	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	592.34	
Sub Total		2,232.34
GST @6%		133.94
Total Charges for Current Period		2,366.28

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 21 APRIL 2019 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-MAY-2019	31-MAY-2019	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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4 APRIL 2019	3 APRIL 2019	DHIA 25/088808/0100/2019/04/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-MAR-2019	31-MAR-2019	Local Telephone Calls	43	1:20:22	20.09
01-MAR-2019	31-MAR-2019	National Telephone Calls	242	6:44:13	327.25
01-MAR-2019	31-MAR-2019	Calls to Mobile Phones	146	3:55:12	210.00
Total Other Call Charges					557.34
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-MAY-2019	31-MAY-2019	DIRECT EXCHANGE LINE	1	30.00	30.00
01-MAY-2019	31-MAY-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				592.34	
GST @6%				35.54	
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-APR-2019	Biz Pro 5M(Usage:54683MB)			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)				2,232.34	