



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
8 NOVEMBER 2018	7 NOVEMBER 2018	DHIA 25/088808/0100/2018/11/1	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 25/088808/0100/2018/11/1		2,267.79
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,021.14	
Payments Received on 07-NOV-2018 2018/10/1	-2,021.14	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	499.42	
Sub Total		2,139.42
GST @6%		128.37
Total Charges for Current Period		2,267.79

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 25 NOVEMBER 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-DEC-2018	31-DEC-2018	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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8 NOVEMBER 2018	7 NOVEMBER 2018	DHIA 25/088808/0100/2018/11/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Operator Call ID.	Duration	Cost(Rf)
11-OCT-2018	13:36	Sri Lanka Colombo, Lanka	94115430000	IDD		0:04:48	16.32
15-OCT-2018	11:17	Sri Lanka Colombo, Lanka	94115433063	IDD		0:00:29	1.64
Total International Call Charges							17.96
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-OCT-2018	31-OCT-2018	Local Telephone Calls	42	1:20:10	20.07		
01-OCT-2018	31-OCT-2018	National Telephone Calls	268	5:24:38	239.59		
01-OCT-2018	31-OCT-2018	Directory Enquiries	1	0:00:56	2.00		
01-OCT-2018	31-OCT-2018	Calls to Mobile Phones	159	3:16:48	184.80		
Total Other Call Charges						446.46	
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-DEC-2018	31-DEC-2018	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-DEC-2018	31-DEC-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges						35.00	
TOTAL FOR SERVICE							499.42
GST @6%							29.97
Digital Service NUMBER D163856							
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
Total Rental Charges						0.00	
OTHER CHARGES							
Date	Description	Cost (Rf)					
03-NOV-2018	Biz Pro 5M(Usage:139232MB)	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)							2,139.42