

TAX Invoice

ALL TRAVELS MALDIVES PVT LTD
 ALL TRAVELS MALDIVES PVT LTD
 H. Gold Village, 1st Floor | TIN :TIN: 1057024GST001
 K. MALE

Bill Date: 01/11/2019
 Billing Period: 01/10/2019 to 31/10/2019
 Account Number: 1.2040633
 Invoice Number: 0003179993



Ooredoo Maldives
 Ooredoo TIN : 1001772GST501

Account Summary

ދަނޑު ފަތުރުކުރުމުގެ ޖަހަވާބު

Current Charges	MVR	މިހާރުގެ ޖަހަވާބު
Package Monthly fee	400.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު
Package Monthly fee(prorated)	0.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު (ސަރަޙައްދު)
Product Subscription fee	0.00	ޕްރޮޑަކްޓް ސަބްސކްރިޕްޝަން ޖަހަވާބު
Product Monthly fee	0.00	ޕްރޮޑަކްޓް މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު
Usage above Package Allowance	0.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު ޖެހިފައިވާ ޕެކޭޖް ޖަހަވާބު
Credit Transfer	0.00	ކްރެޑިޓް ޕްރޮސެސިންގުގެ ޖަހަވާބު
Other Credits and Charges	0.00	ފަތުރުކުރުމުގެ ޖަހަވާބު
Adjustments	0.00	ޕްރޮސެސިންގުގެ ޖަހަވާބު
Total Invoice Amount Before GST	400.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު (ޖެ. ރުސ. ޖެ. ސަޕްލައިމަންޓް)
Tax (GST 6%)	24.00	ޖެ. ރުސ. (6% ޖެ. ސަޕްލައިމަންޓް)
Total Amount With GST	424.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު

Previous Charges	MVR	ފަތުރުކުރުމުގެ ޖަހަވާބު
Previous Balance	426.12	ފަތުރުކުރުމުގެ ޖަހަވާބު
Payment Received-THANK YOU	-426.12	ފަތުރުކުރުމުގެ ޖަހަވާބު - ސަޕްލައިމަންޓް
Overdue Charges	0.00	ފަތުރުކުރުމުގެ ޖަހަވާބު

Charge Summary	MVR	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު
Total Amount With GST	424.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު
Overdue Charges	0.00	ފަތުރުކުރުމުގެ ޖަހަވާބު

Total Due Amount	424.00	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު
Bill Due Date	21/11/2019	މަސް ފަތުރުކުރުމުގެ ޖަހަވާބު ޖެހިފައިވާ ދުވަހުގެ ތާރީޚު

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Account Details: 1.2040633

Service Charges	Amount
Package Monthly fee	400.00

Subtotal: 400.00

Usage Charges	Usage	Amount
Ooredoo	01:35:33	0.00
Other Mobiles	01:45:57	0.00
Fixed Lines	03:22:04	0.00
SMS - Local	1 Msg	0.00
Mobile Internet	504.00 Mbyte	0.00

Subtotal: 0.00

Total Invoice Amount Before GST 400.00

Number Details: 9609878777 - New Postpaid 200

Service Charges	Amount
Package Monthly fee	200.00

Subtotal: 200.00

Usage Charges	Usage	Amount
Ooredoo	01:35:33	0.00
Other Mobiles	01:43:04	0.00
Fixed Lines	03:22:04	0.00
Mobile Internet	501.02 Mbyte	0.00

Subtotal: 0.00

Total Line Amount 200.00

Number Details: 9609878088 - New Postpaid 200

Service Charges	Amount
Package Monthly fee	200.00

Subtotal: 200.00

Usage Charges	Usage	Amount
Other Mobiles	00:02:53	0.00
SMS - Local	1 Msg	0.00
Mobile Internet	2.98 Mbyte	0.00

Subtotal: 0.00

Total Line Amount 200.00