

Tax Invoice

PC20068811 253 B1-16957323

ALL TRAVELS MALDIVES PVT LTD

TIN : 1057024GST001

Gold Village
Henvairu
Malé, Malé City
Maldives



ALL TRAVELS MALDIVES PVT LTD
The total amount due is MVR 2,703.00
Please settle the payment by 07-Apr-2020

Payment Options

- My Account** Register for Dhiraagu MyAccount (www.dhiraagu.com.mv/ocs) and conveniently pay your bills online, check account details, manage multiple services, apply for services and do much more.
- Mobile App** Download Dhiraagu app to manage your postpaid mobile and fixed services, pay your bills, buy add-ons, monitor usage and even pay any dhiraagu bill.
- Dhiraagu Pay** Download Dhiraagu Pay app, follow the simple registration steps and conveniently pay Dhiraagu bills from your mobile wallet.
- Customer Service Centers & Partnerships** Walk-in to any Dhiraagu customer service center or partner shop across the nation to pay your bills.

Scan to download
dhiraagu app



Account Number: PC20068811
Invoice Number: B1-16957323
Billing Period: 01 Feb 20 - 29 Feb 20
Bill Created on: 01 Mar 2020

Account Summary	MVR
Previous Period	
Last Bill Amount	1,351.50
Payment Received	0.00
Outstanding Amount	1,351.50
Current Period	
Current Charges	1,275.00
Discounts	0.00
Sub Total	1,275.00
GST @ 6%*	76.50
Total Current Charges	1,351.50
Total Amount Due (MVR)	2,703.00

Payment received on or after 01-Mar-2020 will not be shown on this bill.

*May Include GST on Adjustment Amount

All enquiries or disputes concerning any bill(s) must be made in writing to Dhiraagu on or before the payment due date stated on your bill. Otherwise, the bill(s) will be considered in good order

Register for Dhiraagu MyAccount services and conveniently pay your bills online

Check account details | Manage multiple services | Apply for services

dhiraagu.com.mv/ocs

Current Charges for IN4019 INTERNET DOMAIN NAME SERVICE MONTHLY FEE

Your plan includes:

Your subscription	Period	Charge (MVR)
INTERNET DOMAIN NAME SERVICE MONTHLY FEE	01 Apr 2020 - 30 Apr 2020	50.00
Total Charges for subscriptions		50.00

Charges Outside Plan

Total Current Charges for Service	50.00
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Charges are subject to 6% GST

Current Charges for 3339878 Direct Exchange Line

Your plan includes:

Your subscription	Period	Charge (MVR)
Direct Exchange Line	01 Apr 2020 - 30 Apr 2020	30.00
Call forwarding	01 Apr 2020 - 30 Apr 2020	5.00
Total Charges for subscriptions		35.00

Charges Outside Plan

Total Current Charges for Service	35.00
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Charges are subject to 6% GST

Current Charges for D163856 Biz Standard 5M

Your plan includes: 110 GB Allowance included

Your subscription	Period	Charge (MVR)
Biz Standard 5M	01 Feb 2020 - 29 Feb 2020	1,190.00
Total Charges for subscriptions		1,190.00

Charges Outside Plan



ALL TRAVELS MALDIVES PVT LTD

Account Number: PC20068811

Invoice Number: B1-16957323

Billing Period: 01 Feb - 29 Feb

Dhiraagu TIN: 1002385GST501

Current Charges for D163856 Biz Standard 5M

Your plan includes: 110 GB Allowance included

Total Current Charges for Service

1,190.00

Charges are subject to 6% GST

Bill Payment



Dhivehi Raajjeyge Gulhun Plc (DHIRAAGU)
Dhiraagu Head Office
Ameenee Magu, M.
Male', Rep of Maldives

TIN: 1002385GST501

PAYMENT DETAILS

Receipt No.	BP2020302842
Payment No	P-1089090
Transaction Date	16 Jun 2020 16:18:24
Account Number	PC20068811
Bill Reference No	B1-16957323
Item Description	Online Bill Pay
Amount (including GST)	MVR 1351.50
Payment Status	Successful

The payment above is inclusive of GST 6%.

Note: **This is a computer generated invoice.**



Note: Please carefully read the "Website Terms of Use" these terms using the online payments facility. Using the online payments facility on this Website indicates that you have read and accepted these terms. If you do not accept these terms please do not proceed.

Tax Invoice

PC20068811 253 B1-18698538

ALL TRAVELS MALDIVES PVT LTD

TIN : 1057024GST001

Gold Village
Henvairu
Malé, Malé City
Maldives



ALL TRAVELS MALDIVES PVT LTD
The total amount due is MVR 3,743.75
Please settle the payment by 04-May-2020

Account Number: PC20068811
Invoice Number: B1-18698538
Billing Period: 01 Mar 20 - 31 Mar 20
Bill Created on: 01 Apr 2020

Account Summary	MVR
Previous Period	
Last Bill Amount	2,703.00
Payment Received	0.00
Outstanding Amount	2,703.00
Current Period	
Current Charges	1,279.34
Discounts	-297.50
Sub Total	981.84
GST @ 6%*	58.91
Total Current Charges	1,040.75
Total Amount Due (MVR)	3,743.75

Payment Options

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Scan to download dhiraagu app



Payment received on or after 01-Apr-2020 will not be shown on this bill.

*May Include GST on Adjustment Amount

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Check account details | Manage multiple services | Apply for services

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Current Charges for IN4019 INTERNET DOMAIN NAME SERVICE MONTHLY FEE

Your plan includes:

Your subscription	Period	Charge (MVR)
INTERNET DOMAIN NAME SERVICE MONTHLY FEE	01 May 2020 - 31 May 2020	50.00
Total Charges for subscriptions		50.00

Charges Outside Plan

Total Current Charges for Service	50.00
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Charges are subject to 6% GST

Current Charges for 3339878 Direct Exchange Line

Your plan includes:

Your subscription	Period	Charge (MVR)
Direct Exchange Line	01 May 2020 - 31 May 2020	30.00
Call forwarding	01 May 2020 - 31 May 2020	5.00
Total Charges for subscriptions		35.00

Charges Outside Plan

Your voice calls	Duration (hh:mm:ss)	Charge (MVR)
Calls to other local networks	00:04:34	4.34
Total Charges for voice calls		4.34

Total Current Charges for Service	39.34
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Charges are subject to 6% GST

Current Charges for D163856 Biz Standard 5M

Your plan includes: 110 GB Allowance included

Your subscription	Period	Charge (MVR)
Biz Standard 5M	01 Mar 2020 - 31 Mar 2020	1,190.00
Total Charges for subscriptions		1,190.00



ALL TRAVELS MALDIVES PVT LTD

Account Number: PC20068811

Invoice Number: B1-18698538

Billing Period: 01 Mar - 31 Mar

Dhiraagu TIN: 1002385GST501

Current Charges for D163856 Biz Standard 5M

Your plan includes: 110 GB Allowance included

Charges Outside Plan

Discounts Offered

Biz Standard 5M

Charge (MVR)

- 297.50

Total Discounts

-297.50

Total Current Charges for Service

892.50

Charges are subject to 6% GST

Bill Payment



Dhivehi Raajjeyge Gulhun Plc (DHIRAAGU)
Dhiraagu Head Office
Ameenee Magu, M.
Male', Rep of Maldives

TIN: 1002385GST501

PAYMENT DETAILS

Receipt No.	BP2020302844
Payment No	P-1089100
Transaction Date	16 Jun 2020 16:27:41
Account Number	PC20068811
Bill Reference No	B1-18698538
Item Description	Online Bill Pay
Amount (including GST)	MVR 1040.75
Payment Status	Successful Go to Account Summary

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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 FEBRUARY 2020	3 FEBRUARY 2020	DHIA 25/088808/0100/2020/02/1	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 25/088808/0100/2020/02/1		1,351.50
+-----+-----+-----+		

Total Amount Due in Your Last Bill	1,351.50	
Payments Received on 22-JAN-2020 2020/01/1	-1,351.50	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,190.00	
Internet Service	50.00	
TELEPHONE	35.00	
Sub Total		1,275.00
GST @6%		76.50
Total Charges for Current Period		1,351.50

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 22 FEBRUARY 2020 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-MAR-2020	31-MAR-2020	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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F +960 332 2800
E 123@dhiraagu.com.mv

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE		
4 FEBRUARY 2020	3 FEBRUARY 2020	DHIA 25/088808/0100/2020/02/1	2 of 2		
TELEPHONE NUMBER 3339878					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost (Rf)
01-MAR-2020	31-MAR-2020	DIRECT EXCHANGE LINE	1	30.00	30.00
01-MAR-2020	31-MAR-2020	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					35.00
GST @6%					2.10
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-FEB-2020	Biz Standard 5M(Usage:104336MB)				1,190.00
Total Other Charges					1,190.00
TOTAL FOR SERVICE					1,190.00
GST @6%					71.40
TOTAL CHARGES (excluding Discount/Payment Plan Charges)					1,275.00

Bill Payment



Dhivehi Raajjeyge Gulhun Plc (DHIRAAGU)
Dhiraagu Head Office
Ameenee Magu, M.
Male', Rep of Maldives

TIN: 1002385GST501

PAYMENT DETAILS

Receipt No.	BP2020302839
Payment No	P-1089082
Transaction Date	16 Jun 2020 16:10:17
Account Number	PC20068811
Bill Reference No	L2020021
Item Description	Online Bill Pay
Amount (including GST)	MVR 1351.50
Payment Status	Successful

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