



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
13 OCTOBER 2018	12 OCTOBER 2018	DHIA 25/088808/0100/2018/10/1	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 25/088808/0100/2018/10/1		2,021.14
+-----+-----+-----+		

Total Amount Due in Your Last Bill	1,819.66	
Payments Received on 28-SEP-2018 2018/09/1	-1,819.66	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	266.74	
Sub Total		1,906.74
GST @6%		114.40
Total Charges for Current Period		2,021.14

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 30 OCTOBER 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-NOV-2018	30-NOV-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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13 OCTOBER 2018	12 OCTOBER 2018	DHIA 25/088808/0100/2018/10/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-SEP-2018	30-SEP-2018	Local Telephone Calls	35	0:50:33	12.68
01-SEP-2018	30-SEP-2018	National Telephone Calls	150	3:14:28	145.44
01-SEP-2018	30-SEP-2018	Calls to Mobile Phones	59	1:17:29	73.62
Total Other Call Charges					231.74
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-NOV-2018	30-NOV-2018	DIRECT EXCHANGE LINE	1	30.00	30.00
01-NOV-2018	30-NOV-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				266.74	
GST @6%				16.00	
Digital Service NUMBER D163856					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
Total Rental Charges					0.00
OTHER CHARGES					
Date	Description			Cost (Rf)	
12-OCT-2018	Biz Pro 5M(Usage:237442MB)			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)				1,906.74	