

19, Medhuziyaaraiy Magu,
P.O. Box 2082, Male',
Republic of Maldives
Tel: +960 3322802
Fax: +960 3322800
Email: 123@dhiraagu.com.mv



ACCOUNT STATEMENT



Touch Maldives

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
4 APRIL 2017	3 APRIL 2017	DHIA 25/088808/0100/2017/04/1	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 25/088808/0100/2017/04/1		3,088.54
+-----+-----+-----+		

Total Amount Due in Your Last Bill	1,599.20	
Payments Received on 16-MAR-2017 pre-paid	-1,599.20	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,453.00	
Internet Service	50.00	
TELEPHONE	1,410.72	
Sub Total		2,913.72
GST @6%		174.82
Total Charges for Current Period		3,088.54

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 22 APRIL 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-MAY-2017	31-MAY-2017	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 2017	3 APRIL 2017	DHIA 25/088808/0100/2017/04/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-MAR-2017	31-MAR-2017	Local Telephone Calls	49	1:39:15	24.83
01-MAR-2017	31-MAR-2017	National Telephone Calls	726	16:14:43	732.09
01-MAR-2017	31-MAR-2017	Directory Enquiries	20	0:15:27	40.00
01-MAR-2017	31-MAR-2017	Calls to Mobile Phones	474	11:02:44	572.35
01-MAR-2017	31-MAR-2017	Calls to Mobile Phones	6	0:08:05	6.45
Total Other Call Charges					1,375.72
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-MAY-2017	31-MAY-2017	DIRECT EXCHANGE LINE	1	30.00	30.00
01-MAY-2017	31-MAY-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					1,410.72
GST @6%					84.64
Digital Service NUMBER D163856					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
Total Rental Charges					0.00
OTHER CHARGES					
Date		Description			Cost (Rf)
23-MAR-2017		Biz-10G			236.00
26-MAR-2017		Biz-10G			236.00
29-MAR-2017		Biz-10G			236.00
03-APR-2017		Biz Basic 5M(Usage:100328MB)			745.00
Total Other Charges					1,453.00
TOTAL FOR SERVICE					1,453.00
GST @6%					87.18
TOTAL CHARGES (excluding Discount/Payment Plan Charges)					2,913.72