



dhiraagu

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Account Statement

Dhiraagu Head Office,
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BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
4 MARCH 2018	3 MARCH 2018	DHIA 25/088808/0100/2018/03/1	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 25/088808/0100/2018/03/1		1,826.80
+-----+-----+-----+		

Total Amount Due in Your Last Bill	-254.52	
Total Outstanding From Previous Periods		-254.52
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	323.51	
Sub Total		1,963.51
GST @6%		117.81
Total Charges for Current Period		2,081.32

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 21 MARCH 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-APR-2018	30-APR-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

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
4 MARCH 2018	3 MARCH 2018	DHIA 25/088808/0100/2018/03/1	2 of 2
TELEPHONE NUMBER 3339878			
OTHER CALL CHARGES			
From	To	Description	No. of Calls Duration Cost(Rf)
01-FEB-2018	28-FEB-2018	Local Telephone Calls	35 0:36:50 9.24
01-FEB-2018	28-FEB-2018	National Telephone Calls	163 4:00:12 203.37
01-FEB-2018	28-FEB-2018	Calls to Mobile Phones	47 1:19:52 75.90
Total Other Call Charges			288.51
RENTAL CHARGES			
From	To	Description	Qty Rate Cost(Rf)
01-APR-2018	30-APR-2018	DIRECT EXCHANGE LINE	1 30.00 30.00
01-APR-2018	30-APR-2018	CALL FORWARDING SERVICE FEE	1 5.00 5.00
Total Rental Charges			35.00
TOTAL FOR SERVICE			323.51
GST @6%			19.41
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-MAR-2018	Biz Pro 5M(Usage:201458MB)		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)			1,963.51