

Tax Invoice

BA20106325 0 B1-30234562

MOHAMED SAMNOON FUAD

1 floor, All Travels Maldives Pvt Ltd
Sosun Magu, Henveiru
Malé, Malé City
Maldives



MOHAMED SAMNOON FUAD

The total amount due is MVR 1,579.40
Please settle the payment by 24-Nov-2020

Account Number: BA20106325
Invoice Number: B1-30234562
Billing Period: 01 Oct 20 - 31 Oct 20
Bill Created on: 01 Nov 2020

Account Summary	MVR
Previous Period	
Last Bill Amount	1,703.08
Payment Received	-1,703.08
Outstanding Amount	0.00
Current Period	
Current Charges	1,940.00
Discounts	-450.00
Sub Total	1,490.00
GST @ 6%*	89.40
Total Current Charges	1,579.40
Total Amount Due (MVR)	1,579.40

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



Payment received on or after 01-Nov-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



MOHAMED SAMNOON FUAD

Account Number: BA20106325

Invoice Number: B1-30234562

Billing Period: 01 Oct - 31 Oct

Dhiraagu TIN: 1002385GST501

Current Charges for HMF2346 Fibre 50M

Your plan includes: 420 GB Allowance included

Your subscription	Period	Charge (MVR)
Fibre 50M	01 Oct 2020 - 31 Oct 2020	1,490.00
Total Charges for subscriptions		1,490.00

Charges Outside Plan

Total Current Charges for Service	1,490.00
--	-----------------

Charges are subject to 6% GST

Current Charges for TV16962632 Basic ++

Your plan includes:

Your subscription	Period	Charge (MVR)
Basic ++	01 Oct 2020 - 31 Oct 2020	450.00
Total Charges for subscriptions		450.00

Charges Outside Plan

Discounts Offered	Charge (MVR)
DhiraaguTV 2 month free	- 450.00
Total Discounts	-450.00

Total Current Charges for Service	0.00
--	-------------

Charges are subject to 6% GST