

TAX Invoice

ALL TRAVELS MALDIVES PVT LTD
 ALL TRAVELS MALDIVES PVT LTD
 H. Gold Village, 1st Floor | TIN :TIN: 1057024GST001
 K. MALE

Bill Date: 01/12/2018
 Billing Period: 01/11/2018 to 30/11/2018
 Account Number: 1.2040633
 Invoice Number: 0002670902



Ooredoo Maldives
 Ooredoo TIN : 1001772GST501

Account Summary

ދަނޑު ފަތުރުކުރުމުގެ ޖަހަވާ

Current Charges

MVR

މަސައްދަވާ ޖަހަވާ

Package Monthly fee	0.00
Package Monthly fee(prorated)	200.00
Product Subscription fee	0.00
Product Monthly fee	0.00
Usage above Package Allowance	3.00
Credit Transfer	0.00
Other Credits and Charges	0.00
Adjustments	0.00
Total Invoice Amount Before GST	203.00
Tax (GST 6%)	12.18
Total Amount With GST	215.18

މަސައްދަވާ ޖަހަވާ
 (ސަރަޙައްދުގެ ތެރޭގައި)
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
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 ޖަހަވާކުރުމަށް ޖަހަވާ

Previous Charges

މަސައްދަވާ ޖަހަވާ

Previous Balance	219.40
Payment Received-THANK YOU	-219.40
Overdue Charges	0.00

މަސައްދަވާ ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ

Charge Summary

މަސައްދަވާ ޖަހަވާ

Total Amount With GST	215.18
Overdue Charges	0.00

މަސައްދަވާ ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ
 ޖަހަވާކުރުމަށް ޖަހަވާ

Total Due Amount

215.18

މަސައްދަވާ ޖަހަވާ

Bill Due Date

21/12/2018

މަސައްދަވާ ޖަހަވާ



Account Details: 1.2040633**Service Charges**

Prorated from 01/11/2018 to 30/11/2018

Amount

200.00

Subtotal:**200.00****Usage Charges**

Ooredoo

Usage

00:51:30

Amount

0.00

Other Mobiles

00:56:20

0.00

Fixed Lines

00:15:28

0.00

SMS - Local

7 Msg

0.00

SMS - International

3 Msg

3.00

Mobile Internet

373.41 Mbyte

0.00

Subtotal:**3.00****Total Invoice Amount Before GST****203.00**

Number Details: 9609878777 - New Postpaid 200

Service Charges	Amount
Prorated from 01/11/2018 to 28/11/2018	186.67
Prorated from 29/11/2018 to 30/11/2018	13.33

Subtotal: 200.00

Usage Charges	Usage	Amount
Ooredoo	00:59:00	0.00
Other Mobiles	00:56:20	0.00
Fixed Lines	00:15:28	0.00
SMS - Local	7 Msg	0.00
SMS - International	3 Msg	3.00
Mobile Internet	373.41 Mbyte	0.00

Subtotal: 3.00

Total Line Amount 203.00