

TAX Invoice

ALL TRAVELS MALDIVES PVT LTD
 ALL TRAVELS MALDIVES PVT LTD | TIN :TIN: 1057024GST001
 K. MALE

Bill Date: 01/06/2020
 Billing Period: 01/05/2020 to 31/05/2020
 Account Number: 1.2040633
 Invoice Number: 0003540447



Ooredoo Maldives
 Ooredoo TIN : 1001772GST501

Account Summary

މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ

Current Charges	MVR	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Package Monthly fee	200.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Package Monthly fee(prorated)	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ (ސަރަޙައްދު)
Product Subscription fee	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Product Monthly fee	1.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Usage above Package Allowance	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Credit Transfer	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Other Credits and Charges	-212.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Adjustments	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Total Invoice Amount Before GST	-11.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ (ޖ. ސ. ޖ. ސ. ޖ. ސ.)
Tax (GST 6%)	-0.66	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ (6% ޖ. ސ. ޖ. ސ. ޖ. ސ.)
Total Amount With GST	-11.66	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ

Previous Charges	MVR	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Previous Balance	679.57	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Payment Received-THANK YOU	0.00	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ - ސަލާމަތް ޖަހާފައިވާ
Overdue Charges	679.57	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ

Charge Summary	MVR	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Total Amount With GST	-11.66	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Overdue Charges	679.57	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ

Total Due Amount	667.91	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ
Bill Due Date	21/06/2020	މާލިކުގެ ޖަހާފައިވާ ޖަހާފައިވާ ޖަހާފައިވާ



Use Ooredoo App & skip the queue



- ✓ PAY BILLS
- ✓ CHECK USAGE
- ✓ CHECK BILL HISTORY

Account Details: 1.2040633**Service Charges**

		Amount
Package Monthly fee		200.00
Product Monthly fee		1.00
Mobimojja daily Streaming serv	1.00	
	Subtotal:	201.00

Usage Charges

	Usage	Amount
Ooredoo	00:04:17	0.00
	Subtotal:	0.00

Other Credit And Charges

		Amount
Monthly Fee Refund (Barred) - MAY 2020		-212.00
	Subtotal:	-212.00

Total Invoice Amount Before GST**-11.00**

Number Details: 9609878777 - New Postpaid 200

Service Charges		Amount
Package Monthly fee		200.00
Product Monthly fee		1.00
Mobimojja daily Streaming serv	1.00	

Subtotal: 201.00

Usage Charges	Usage	Amount
Ooredoo	00:04:17	0.00

Subtotal: 0.00

Other Credit And Charges	Amount
Monthly Fee Refund (Barred) - MAY 2020	-212.00

Subtotal: -212.00

Total Line Amount -11.00