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ACCOUNT STATEMENT



Touch Maldives

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
3 MAY 2017	2 MAY 2017	DHIA 25/088808/0000/2017/05/1	1 of 1

ALL TRAVELS MALDIVES PVT LTD
GOLD VILLAGE
SOSUN MAGU
HENVEIRU, MALE'

TIN NO: 1507024GST001

Service reference: IN4019 Sort Code: 062

Bill pay account no 250888080000

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 25/088808/0000/2017/05/1		20.82
+-----+-----+-----+		
Total Amount Due in Your Last Bill	20.82	
Total Outstanding From Previous Periods		20.82
Charges for Current Period (details below)		
Sub Total		0.00
Total Charges for Current Period		0.00

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 20 MAY 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES