

TAX Invoice

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

Bill Date: 01/02/2020
 Billing Period: 01/01/2020 to 31/01/2020
 Account Number: 1.2040633
 Invoice Number: 0003327247



Ooredoo Maldives
 Ooredoo TIN : 1001772GST501

Account Summary

ދަނޑުގެ ސަފުޔާ

Current Charges	MVR	މިހާރުގެ ޖަހާ ޖަހާ
Package Monthly fee	400.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Package Monthly fee(prorated)	0.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ (ސަރަޙައްދު)
Product Subscription fee	0.00	ޕްރޮޑަކްޓް ސަބްސކްރިޕްޝަންގެ ޖަހާ
Product Monthly fee	0.00	ޕްރޮޑަކްޓް މަސް ފޯޕޭކްޖްގެ ޖަހާ
Usage above Package Allowance	4.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ ޖަހާ ޖަހާ ޖަހާ ޖަހާ
Credit Transfer	0.00	ކްރެޑިޓް ޕްރޮސެސިންގްގެ ޖަހާ
Other Credits and Charges	0.00	ފަސޭހަވާރާތްތަކާއި ޖަހާތަކުގެ ޖަހާ
Adjustments	0.00	ޖަހާތަކުގެ ޖަހާ
Total Invoice Amount Before GST	404.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ (ޖެ. ރުޟް . ޖެ. ސަފުޔާ)
Tax (GST 6%)	24.24	ޖެ. ރުޟް . ޖެ. ސަފުޔާ (6%)
Total Amount With GST	428.24	މަސް ފޯޕޭކްޖްގެ ޖަހާ

Previous Charges	MVR	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Previous Balance	425.06	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Payment Received-THANK YOU	-425.06	މަސް ފޯޕޭކްޖްގެ ޖަހާ - ސަފުޔާ ޖަހާ
Overdue Charges	0.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ

Charge Summary	MVR	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Total Amount With GST	428.24	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Overdue Charges	0.00	މަސް ފޯޕޭކްޖްގެ ޖަހާ

Total Due Amount	428.24	މަސް ފޯޕޭކްޖްގެ ޖަހާ
Bill Due Date	21/02/2020	މަސް ފޯޕޭކްޖްގެ ޖަހާ ޖަހާ ޖަހާ ޖަހާ



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- ✓ CHECK USAGE
- ✓ CHECK BILL HISTORY

Account Details: 1.2040633**Service Charges**

Package Monthly fee

Amount

400.00

Subtotal:**400.00****Usage Charges**

Ooredoo

Usage

02:20:30

Amount

0.00

Other Mobiles

02:59:35

0.00

Fixed Lines

01:58:23

0.00

SMS - Local

18 Msg

0.00

SMS - International

4 Msg

4.00

Mobile Internet

1.31 Gbyte

0.00

Subtotal:**4.00****Total Invoice Amount Before GST****404.00**

Number Details: 9609878777 - New Postpaid 200

Service Charges	Amount
Package Monthly fee	200.00

Subtotal: 200.00

Usage Charges	Usage	Amount
Ooredoo	02:15:09	0.00
Other Mobiles	02:58:52	0.00
Fixed Lines	01:58:23	0.00
SMS - Local	17 Msg	0.00
SMS - International	1 Msg	1.00
Mobile Internet	984.74 Mbyte	0.00

Subtotal: 1.00

Total Line Amount 201.00

Number Details: 9609878088 - New Postpaid 200

Service Charges	Amount
Package Monthly fee	200.00

Subtotal: 200.00

Usage Charges	Usage	Amount
Ooredoo	00:05:21	0.00
Other Mobiles	00:00:43	0.00
SMS - Local	1 Msg	0.00
SMS - International	3 Msg	3.00
Mobile Internet	360.03 Mbyte	0.00

Subtotal: 3.00

Total Line Amount 203.00