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# Account Statement

Dhiraagu Head Office,  
Ameenee Magu,  
P.O. Box 2082, Male' 20403,  
Republic of Maldives  
T +960 332 2802  
F +960 332 2800  
E 123@dhiraagu.com.mv

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
3 FEBRUARY 2019	3 FEBRUARY 2019 TAX INVOICE	DHIA 25/088808/0100/2019/02/1 Dhiraagu TIN: 1002385GST501	1 of 2

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

TIN NO: 1057024GST001

Service reference: 3339878 Sort Code: 253

Bill pay account no 250888080100

Register to Dhiraagu Online Services via [www.dhiraagu.com.mv](http://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 25/088808/0100/2019/02/1		2,030.50
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,569.83	
Payments Received on 22-JAN-2019 2019/01/1	-2,569.83	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	275.57	
Sub Total		1,915.57
GST @6%		114.93
Total Charges for Current Period		2,030.50

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 21 FEBRUARY 2019 - THANK YOU

## DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-MAR-2019	31-MAR-2019	INTERNET DOMAIN NAME SERVICE MONTHLY FEE	1	50.00	50.00
Total Rental Charges					50.00
TOTAL FOR SERVICE					50.00
GST @6%					3.00



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3 FEBRUARY 2019	3 FEBRUARY 2019	DHIA 25/088808/0100/2019/02/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Call ID.	Duration	Cost(Rf)
19-JAN-2019	10:55	Sri Lank Colombo, SLT	94112055040	IDD		0:01:12	4.08
Total International Call Charges							4.08
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-JAN-2019	31-JAN-2019	Local Telephone Calls	43	1:03:41	15.94		
01-JAN-2019	31-JAN-2019	National Telephone Calls	140	3:15:58	168.07		
01-JAN-2019	31-JAN-2019	Calls to Mobile Phones	35	0:57:08	52.48		
Total Other Call Charges							236.49
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-MAR-2019	31-MAR-2019	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-MAR-2019	31-MAR-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges							35.00
TOTAL FOR SERVICE							275.57
GST @6%							16.53
Digital Service NUMBER D163856							
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
Total Rental Charges							0.00
OTHER CHARGES							
Date	Description	Cost (Rf)					
02-FEB-2019	Biz Pro 5M(Usage:141489MB)	1,590.00					
Total Other Charges							1,590.00
TOTAL FOR SERVICE							1,590.00
GST @6%							95.40
TOTAL CHARGES (excluding Discount/Payment Plan Charges)							1,915.57