



dhiraagu

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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
7 JULY 2018	6 JULY 2018	DHIA 25/088808/0100/2018/07/1	1 of 2
	TAX INVOICE	Dhiraagu TIN: 1002385GST501	

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 to view bill details, pay your bills and to manage your accounts online.

TELECOM BILL

	Rufiyaa	Rufiyaa
+-----+-----+-----+		
TOTAL AMOUNT NOW DUE FOR DHIA 25/088808/0100/2018/07/1		1,786.67
+-----+-----+-----+		

Total Amount Due in Your Last Bill		1,773.99	
Payments Received on 04-JUL-2018	2018/06/1	-1,773.99	
Payments Received on 04-JUL-2018	pre-paid	-20.82	
Total Outstanding From Previous Periods			-20.82
Charges for Current Period (details below)			
Digital Service		1,590.00	
Internet Service		50.00	
TELEPHONE		65.18	
Sub Total			1,705.18
GST @6%			102.31
Total Charges for Current Period			1,807.49

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 24 JULY 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-AUG-2018	31-AUG-2018	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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7 JULY 2018	6 JULY 2018	DHIA 25/088808/0100/2018/07/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-JUN-2018	30-JUN-2018	National Telephone Calls	39	0:33:00	30.18
Total Other Call Charges					30.18
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-AUG-2018	31-AUG-2018	DIRECT EXCHANGE LINE	1	30.00	30.00
01-AUG-2018	31-AUG-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					65.18
GST @6%					3.91
Digital Service NUMBER D163856					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
Total Rental Charges					0.00
OTHER CHARGES					
Date		Description			Cost (Rf)
04-JUL-2018		Biz Pro 5M(Usage:1705MB)			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)					1,705.18