



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

<b>BILLED DATE</b>	<b>ACCOUNT AS AT</b>	<b>CUSTOMER ACCOUNT NO.</b>	<b>PAGE</b>
6 JUNE 2019	5 JUNE 2019	DHIA 25/088808/0100/2019/06/1	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](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 25/088808/0100/2019/06/1		2,139.64
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,531.67	
Payments Received on 23-MAY-2019      2019/05/1	-2,531.67	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	378.53	
Sub Total		2,018.53
GST @6%		121.11
Total Charges for Current Period		2,139.64

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 23 JUNE 2019 - THANK YOU

### DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

#### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-JUL-2019	31-JUL-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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6 JUNE 2019	5 JUNE 2019	DHIA 25/088808/0100/2019/06/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-MAY-2019	31-MAY-2019	Local Telephone Calls	105	4:00:53	60.30
01-MAY-2019	31-MAY-2019	National Telephone Calls	110	3:20:25	170.99
01-MAY-2019	31-MAY-2019	Calls to Mobile Phones	102	2:06:28	112.24
Total Other Call Charges					343.53
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-JUL-2019	31-JUL-2019	DIRECT EXCHANGE LINE	1	30.00	30.00
01-JUL-2019	31-JUL-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				378.53	
GST @6%				22.71	
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-JUN-2019	Biz Pro 5M(Usage:68636MB)			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)				2,018.53	