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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 MAY 2018 | 2 MAY 2018 | DHIA 25/088808/0000/2018/05/1 | 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 25/088808/0000/2018/05/1 | | 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 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES