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Account Statement

Dhiraagu Head Office,
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| | | | |
|--------------|-----------------------------|--------------------------------------------------------------|--------|
| BILLED DATE | ACCOUNT AS AT | CUSTOMER ACCOUNT NO. | PAGE |
| 6 APRIL 2018 | 5 APRIL 2018 TAX INVOICE | DHIA 25/088808/0100/2018/04/1 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 to view bill details, pay your bills and to manage your accounts online.

TELECOM BILL

| | | |
|--------------------------------------------------------|---------|----------|
| | Rufiyaa | Rufiyaa |
| +-----+-----+-----+ | | |
| TOTAL AMOUNT NOW DUE FOR DHIA 25/088808/0100/2018/04/1 | | 1,836.94 |
| +-----+-----+-----+ | | |

| | | |
|--------------------------------------------|-----------|----------|
| Total Amount Due in Your Last Bill | 1,826.80 | |
| Payments Received on 30-MAR-2018 2018/03/1 | -1,826.80 | |
| Payments Received on 30-MAR-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 | 112.60 | |
| Sub Total | | 1,752.60 |
| GST @6% | | 105.16 |
| Total Charges for Current Period | | 1,857.76 |

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 23 APRIL 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

| From | To | Description | Qty | Rate | Cost(Rf) |
|----------------------|-------------|------------------------------------------|-----|-------|----------|
| 01-MAY-2018 | 31-MAY-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 |

| BILLED DATE | ACCOUNT AS AT | CUSTOMER ACCOUNT NO. | PAGE | | |
|---------------------------------------------------------|----------------------------|-------------------------------|--------------|-----------|----------|
| 6 APRIL 2018 | 5 APRIL 2018 | DHIA 25/088808/0100/2018/04/1 | 2 of 2 | | |
| TELEPHONE NUMBER 3339878 | | | | | |
| OTHER CALL CHARGES | | | | | |
| From | To | Description | No. of Calls | Duration | Cost(Rf) |
| 01-MAR-2018 | 31-MAR-2018 | Local Telephone Calls | 1 | 0:01:53 | 0.47 |
| 01-MAR-2018 | 31-MAR-2018 | National Telephone Calls | 67 | 1:11:05 | 66.62 |
| 01-MAR-2018 | 31-MAR-2018 | Calls to Mobile Phones | 3 | 0:11:04 | 10.51 |
| Total Other Call Charges | | | | | 77.60 |
| RENTAL CHARGES | | | | | |
| From | To | Description | Qty | Rate | Cost(Rf) |
| 01-MAY-2018 | 31-MAY-2018 | DIRECT EXCHANGE LINE | 1 | 30.00 | 30.00 |
| 01-MAY-2018 | 31-MAY-2018 | CALL FORWARDING SERVICE FEE | 1 | 5.00 | 5.00 |
| Total Rental Charges | | | | | 35.00 |
| TOTAL FOR SERVICE | | | | | 112.60 |
| GST @6% | | | | | 6.76 |
| Digital Service NUMBER D163856 | | | | | |
| RENTAL CHARGES | | | | | |
| From | To | Description | Qty | Rate | Cost(Rf) |
| Total Rental Charges | | | | | 0.00 |
| OTHER CHARGES | | | | | |
| Date | Description | | | Cost (Rf) | |
| 05-APR-2018 | Biz Pro 5M(Usage:208984MB) | | | 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) | | | | | 1,752.60 |