



dhiraagu

ދިރާގު

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 AUGUST 2018	6 AUGUST 2018	DHIA 25/088808/0100/2018/08/1	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 25/088808/0100/2018/08/1		1,806.44
+-----+-----+-----+		

Total Amount Due in Your Last Bill	1,786.67	
Payments Received on 30-JUL-2018 2018/07/1	-1,786.67	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	64.19	
Sub Total		1,704.19
GST @6%		102.25
Total Charges for Current Period		1,806.44

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 25 AUGUST 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(RF)
01-SEP-2018	30-SEP-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		
7 AUGUST 2018	6 AUGUST 2018	DHIA 25/088808/0100/2018/08/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-JUL-2018	31-JUL-2018	National Telephone Calls	43	0:31:14	28.35
01-JUL-2018	31-JUL-2018	Calls to Mobile Phones	1	0:00:53	0.84
Total Other Call Charges					29.19
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-SEP-2018	30-SEP-2018	DIRECT EXCHANGE LINE	1	30.00	30.00
01-SEP-2018	30-SEP-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					64.19
GST @6%					3.85
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-AUG-2018	Biz Pro 5M(Usage:240040MB)			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)					1,704.19