



dhiraagu

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# Account Statement

Dhiraagu Head Office,  
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E 123@dhiraagu.com.mv

<b>BILLED DATE</b>	<b>ACCOUNT AS AT</b>	<b>CUSTOMER ACCOUNT NO.</b>	<b>PAGE</b>
3 NOVEMBER 2017	2 NOVEMBER 2017	DHIA 25/088808/0100/2017/11/1	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 25/088808/0100/2017/11/1		2,351.03
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,500.30	
Payments Received on 27-OCT-2017      2017/10/1	-2,500.30	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	577.95	
Sub Total		2,217.95
GST @6%		133.08
Total Charges for Current Period		2,351.03

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 20 NOVEMBER 2017 - THANK YOU

### DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

#### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-DEC-2017	31-DEC-2017	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		
3 NOVEMBER 2017	2 NOVEMBER 2017	DHIA 25/088808/0100/2017/11/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-OCT-2017	31-OCT-2017	Local Telephone Calls	64	1:14:41	18.68
01-OCT-2017	31-OCT-2017	National Telephone Calls	389	8:53:03	442.59
01-OCT-2017	31-OCT-2017	Calls to Mobile Phones	77	1:34:23	81.68
Total Other Call Charges					542.95
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-DEC-2017	31-DEC-2017	DIRECT EXCHANGE LINE	1	30.00	30.00
01-DEC-2017	31-DEC-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					577.95
GST @6%					34.68
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-NOV-2017	Biz Pro 5M(Usage:203124MB)		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)					2,217.95