

19, Medhuziyaaraiy Magu,  
P.O. Box 2082, Male',  
Republic of Maldives  
Tel: +960 3322802  
Fax: +960 3322800  
Email: 123@dhiraagu.com.mv



# ACCOUNT STATEMENT



Touch Maldives

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
3 MAY 2017	2 MAY 2017 TAX INVOICE	DHIA 25/088808/0100/2017/05/1 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](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 25/088808/0100/2017/05/1		3,167.31
+-----+-----+-----+		

Total Amount Due in Your Last Bill	3,088.54	
Payments Received on 18-APR-2017 2017/04/1	-3,088.54	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,735.00	
Internet Service	50.00	
TELEPHONE	1,203.03	
Sub Total		2,988.03
GST @6%		179.28
Total Charges for Current Period		3,167.31

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

## DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-JUN-2017	30-JUN-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

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3 MAY 2017	2 MAY 2017	DHIA 25/088808/0100/2017/05/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-APR-2017	30-APR-2017	Local Telephone Calls	79	1:52:02	28.03
01-APR-2017	30-APR-2017	National Telephone Calls	435	12:39:22	579.01
01-APR-2017	30-APR-2017	Directory Enquiries	39	0:22:46	78.00
01-APR-2017	30-APR-2017	Calls to Mobile Phones	356	9:14:35	482.10
01-APR-2017	30-APR-2017	Calls to Mobile Phones	1	0:00:56	0.89
Total Other Call Charges					1,168.03
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-JUN-2017	30-JUN-2017	DIRECT EXCHANGE LINE	1	30.00	30.00
01-JUN-2017	30-JUN-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					1,203.03
GST @6%					72.18
Digital Service NUMBER D163856					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
Total Rental Charges					0.00
OTHER CHARGES					
Date		Description			Cost (Rf)
16-APR-2017		Biz-25G			377.00
22-APR-2017		Biz-25G			377.00
28-APR-2017		Biz-10G			236.00
02-MAY-2017		Biz Basic 5M(Usage:127469MB)			745.00
Total Other Charges					1,735.00
TOTAL FOR SERVICE					1,735.00
GST @6%					104.10
TOTAL CHARGES (excluding Discount/Payment Plan Charges)					2,988.03