



dhiraagu

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# Account Statement

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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>
6 AUGUST 2019	5 AUGUST 2019 TAX INVOICE	DHIA 25/088808/0100/2019/08/1 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 25/088808/0100/2019/08/1		2,178.59
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,144.01	
Payments Received on 29-JUL-2019      2019/07/1	-2,144.01	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	415.27	
Sub Total		2,055.27
GST @6%		123.32
Total Charges for Current Period		2,178.59

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 24 AUGUST 2019 - THANK YOU

### DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

#### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-SEP-2019	30-SEP-2019	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 AUGUST 2019	5 AUGUST 2019	DHIA 25/088808/0100/2019/08/1	2 of 2
TELEPHONE NUMBER 3339878			
OTHER CALL CHARGES			
From	To	Description	No. of Calls      Duration      Cost(Rf)
01-JUL-2019	31-JUL-2019	Local Telephone Calls	53              1:51:48              27.95
01-JUL-2019	31-JUL-2019	National Telephone Calls	170              4:04:19              203.00
01-JUL-2019	31-JUL-2019	Calls to Mobile Phones	135              2:48:59              149.32
Total Other Call Charges			380.27
RENTAL CHARGES			
From	To	Description	Qty              Rate              Cost(Rf)
01-SEP-2019	30-SEP-2019	DIRECT EXCHANGE LINE	1              30.00              30.00
01-SEP-2019	30-SEP-2019	CALL FORWARDING SERVICE FEE	1              5.00              5.00
Total Rental Charges			35.00
TOTAL FOR SERVICE			415.27
GST @6%			24.92
Digital Service NUMBER D163856			
RENTAL CHARGES			
From	To	Description	Qty              Rate              Cost(Rf)
Total Rental Charges			0.00
OTHER CHARGES			
Date	Description		Cost (Rf)
04-AUG-2019	Biz Pro 5M(Usage:87500MB)		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)			2,055.27