



dhiraagu

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Account Statement

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E 123@dhiraagu.com.mv

| | | | |
|--------------------|----------------------|-------------------------------|-------------|
| BILLED DATE | ACCOUNT AS AT | CUSTOMER ACCOUNT NO. | PAGE |
| 4 SEPTEMBER 2017 | 3 SEPTEMBER 2017 | DHIA 25/088808/0100/2017/09/1 | 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 25/088808/0100/2017/09/1 | | 2,814.93 |
| +-----+-----+-----+ | | |

| | | | |
|--|-----------|-----------|----------|
| Total Amount Due in Your Last Bill | | 2,654.87 | |
| Payments Received on 21-AUG-2017 | 2017/08/1 | -2,654.87 | |
| Payments Received on 21-AUG-2017 | 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 | | 1,035.24 | |
| Sub Total | | | 2,675.24 |
| GST @6% | | | 160.51 |
| Total Charges for Current Period | | | 2,835.75 |

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 21 SEPTEMBER 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

| From | To | Description | Qty | Rate | Cost(Rf) |
|----------------------|-------------|--|-----|-------|----------|
| 01-OCT-2017 | 31-OCT-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 | | | | |
|---|----------------------------|-------------------------------|---------------|--------------------|----------|----------|----------|
| 4 SEPTEMBER 2017 | 3 SEPTEMBER 2017 | DHIA 25/088808/0100/2017/09/1 | 2 of 2 | | | | |
| TELEPHONE NUMBER 3339878 | | | | | | | |
| INTERNATIONAL CALL CHARGES | | | | | | | |
| Date | Time | Call To | Number Called | Call Operator Type | Call ID. | Duration | Cost(Rf) |
| 2-AUG-2017 | 09:47 | Sri Lank Colombo, SLT | 94912259330 | IDD | | 0:03:23 | 11.50 |
| 8-AUG-2017 | 10:48 | UK Mobile O2 | 447801958136 | IDD | | 0:00:04 | 0.33 |
| 20-AUG-2017 | 16:35 | Dialog Telecom Sri Lanka | 94774181005 | IDD | | 0:00:50 | 2.83 |
| Total International Call Charges | | | | | | | 14.66 |
| OTHER CALL CHARGES | | | | | | | |
| From | To | Description | No. of Calls | Duration | Cost(Rf) | | |
| 01-AUG-2017 | 31-AUG-2017 | Local Telephone Calls | 163 | 3:29:55 | 52.50 | | |
| 01-AUG-2017 | 31-AUG-2017 | National Telephone Calls | 753 | 16:14:21 | 769.99 | | |
| 01-AUG-2017 | 31-AUG-2017 | Calls to Mobile Phones | 153 | 3:01:09 | 155.57 | | |
| 01-AUG-2017 | 31-AUG-2017 | Calls to Mobile Phones | 6 | 0:08:22 | 7.52 | | |
| Total Other Call Charges | | | | | | 985.58 | |
| RENTAL CHARGES | | | | | | | |
| From | To | Description | Qty | Rate | Cost(Rf) | | |
| 01-OCT-2017 | 31-OCT-2017 | DIRECT EXCHANGE LINE | 1 | 30.00 | 30.00 | | |
| 01-OCT-2017 | 31-OCT-2017 | CALL FORWARDING SERVICE FEE | 1 | 5.00 | 5.00 | | |
| Total Rental Charges | | | | | | 35.00 | |
| TOTAL FOR SERVICE | | | | | | | 1,035.24 |
| GST @6% | | | | | | | 62.11 |
| 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-SEP-2017 | Biz Pro 5M(Usage:165920MB) | 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) | | | | | | | 2,675.24 |