



dhiraagu

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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
4 JULY 2019	3 JULY 2019	DHIA 25/088808/0100/2019/07/1	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 25/088808/0100/2019/07/1		2,144.01
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,139.64	
Payments Received on 27-JUN-2019 2019/06/1	-2,139.64	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	382.65	
Sub Total		2,022.65
GST @6%		121.36
Total Charges for Current Period		2,144.01

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 21 JULY 2019 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(RF)
01-AUG-2019	31-AUG-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



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4 JULY 2019	3 JULY 2019	DHIA 25/088808/0100/2019/07/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Call ID.	Duration	Cost(Rf)
7-JUN-2019	17:33	India	917708733668	IDD		0:00:28	1.59
Total International Call Charges							1.59
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-JUN-2019	30-JUN-2019	Local Telephone Calls	98	2:35:02	38.78		
01-JUN-2019	30-JUN-2019	National Telephone Calls	138	3:57:14	201.08		
01-JUN-2019	30-JUN-2019	Calls to Mobile Phones	102	1:59:25	106.20		
Total Other Call Charges					346.06		
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-AUG-2019	31-AUG-2019	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-AUG-2019	31-AUG-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges					35.00		
TOTAL FOR SERVICE					382.65		
GST @6%					22.96		
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-JUL-2019	Biz Pro 5M(Usage:64412MB)	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)					2,022.65		