

## TAX Invoice

**ALL TRAVELS MALDIVES PVT LTD**  
 ALL TRAVELS MALDIVES PVT LTD  
 H. Gold Village, 1st Floor | TIN :TIN: 1057024GST001  
 K. MALE

Bill Date: 01/04/2019  
 Billing Period: 01/03/2019 to 31/03/2019  
 Account Number: 1.2040633  
 Invoice Number: 0002850509



Ooredoo Maldives  
 Ooredoo TIN : 1001772GST501

### Account Summary

ދަނޑު ފަންޓު ޖަލްދު

#### Current Charges

MVR

މިހާރުގެ ޖަލްދު

Package Monthly fee	0.00
Package Monthly fee(prorated)	200.00
Product Subscription fee	0.00
Product Monthly fee	110.00
Usage above Package Allowance	0.00
Credit Transfer	0.00
Other Credits and Charges	0.00
Adjustments	0.00
Total Invoice Amount Before GST	310.00
Tax ( GST 6% )	18.60
<b>Total Amount With GST</b>	<b>328.60</b>

މިހާރުގެ ޖަލްދު  
 ޕްރޮޕޯޓްޔާ ޖަލްދު (ޕްރޮޕޯޓްޔާ)  
 ޕްރޮޑަކްޓް ސަބްސކްރިޕްޝަން ފީ  
 ޕްރޮޑަކްޓް މަސްވަލު ފީ  
 ޕޭކެޖްގެ މަތީ ޕޭޖް ޕްރޮޑަކްޓް ޕެއިމަންޓް ޖަލްދު  
 ޕްރެޑިޓް ޕްރެޑިޓް ޖަލްދު  
 ފަތުރުވެރިންނަށް ދޭ ޖަލްދު  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު (ޕްރޮޑަކްޓް ޕްރޮމޯޝަން)  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު ( 6% )  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު

#### Previous Charges

މާޔާ ޖަލްދު

Previous Balance	710.20
Payment Received-THANK YOU	-710.20
<b>Overdue Charges</b>	<b>0.00</b>

މާޔާ ޖަލްދު  
 ސަފުޔު ފަންޓު - ސަފުޔު ފަންޓު  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު

#### Charge Summary

މިހާރުގެ ޖަލްދު ޖަލްދު

Total Amount With GST	328.60
Overdue Charges	0.00

މިހާރުގެ ޖަލްދު ޖަލްދު  
 ޕްރޮޑަކްޓް ޕްރޮމޯޝަން ޖަލްދު

#### Total Due Amount

328.60

މިހާރުގެ ޖަލްދު ޖަލްދު

#### Bill Due Date

21/04/2019

މިހާރުގެ ޖަލްދު ޖަލްދު ޖަލްދު ޖަލްދު ޖަލްދު ޖަލްދު



**Account Details: 1.2040633****Service Charges**

Prorated from 01/03/2019 to 31/03/2019

Product Monthly fee

Data 110

110.00

**Amount**

200.00

110.00

**Subtotal:****310.00****Usage Charges**

Ooredoo

Other Mobiles

Fixed Lines

SMS - Local

Mobile Internet

**Usage**

00:42:50

00:16:32

00:06:40

5 Msg

1.83 Gbyte

**Amount**

0.00

0.00

0.00

0.00

0.00

**Subtotal:****0.00****Total Invoice Amount Before GST****310.00**

**Number Details: 9609878777 - New Postpaid 200**

<b>Service Charges</b>		<b>Amount</b>
Prorated from 01/03/2019 to 27/03/2019		174.19
Prorated from 28/03/2019 to 29/03/2019		12.91
Prorated from 30/03/2019 to 30/03/2019		6.45
Prorated from 31/03/2019 to 31/03/2019		6.45
Product Monthly fee		110.00
Data 110	110.00	
	<b>Subtotal:</b>	<b>310.00</b>

<b>Usage Charges</b>	<b>Usage</b>	<b>Amount</b>
Ooredoo	00:42:50	0.00
Other Mobiles	00:16:32	0.00
Fixed Lines	00:06:40	0.00
SMS - Local	5 Msg	0.00
Mobile Internet	1.83 Gbyte	0.00
	<b>Subtotal:</b>	<b>0.00</b>

**Total Line Amount 310.00**