



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 JUNE 2017 | 3 JUNE 2017   | DHIA 25/088808/0100/2017/06/1 | 1 of 3 |
|             | 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](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 25/088808/0100/2017/06/1 |         | 2,633.83 |
| +-----+-----+-----+                                    |         |          |

|  |           |           |          |
|--|-----------|-----------|----------|
| Total Amount Due in Your Last Bill         |           | 3,167.31  |          |
| Payments Received on 11-MAY-2017           | 2017/05/1 | -3,146.49 |          |
| Payments Received on 11-MAY-2017           | pre-paid  | -20.82    |          |
| Payments Received on 11-MAY-2017           | 2017/05/1 | -20.82    |          |
| Total Outstanding From Previous Periods    |           |           | -20.82   |
| Charges for Current Period (details below) |           |           |          |
| Digital Service                            |           | 1,662.00  |          |
| Internet Service                           |           | 50.00     |          |
| TELEPHONE                                  |           | 792.39    |          |
| Sub Total                                  |           |           | 2,504.39 |
| GST @6%                                    |           |           | 150.26   |
| Total Charges for Current Period           |           |           | 2,654.65 |

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

### DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

#### RENTAL CHARGES

| From        | To          | Description                              | Qty | Rate  | Cost (Rf) |
|-------------|-------------|--|-----|-------|-----------|
| 01-JUL-2017 | 31-JUL-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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4 JUNE 2017

3 JUNE 2017

DHIA 25/088808/0100/2017/06/1

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TELEPHONE NUMBER 3339878

#### INTERNATIONAL CALL CHARGES

| Date        | Time  | Call To               | Number Called | Call Type | Operator Call ID. | Duration | Cost(Rf) |
|-------------|-------|-----------------------|---------------|-----------|-------------------|----------|----------|
| 29-MAY-2017 | 09:09 | Sri Lank Colombo, SLT | 94912259330   | IDD       |                   | 0:03:45  | 12.75    |
| 31-MAY-2017 | 09:13 | Sri Lank Colombo, SLT | 94912259330   | IDD       |                   | 0:02:10  | 7.37     |
| 31-MAY-2017 | 09:17 | Sri Lank Colombo, SLT | 94912255386   | IDD       |                   | 0:00:28  | 1.59     |

Total International Call Charges

21.71

#### OTHER CALL CHARGES

| From        | To          | Description              | No. of Calls | Duration | Cost(Rf) |
|-------------|-------------|--------------------------|--------------|----------|----------|
| 01-MAY-2017 | 31-MAY-2017 | Local Telephone Calls    | 151          | 3:00:31  | 45.21    |
| 01-MAY-2017 | 31-MAY-2017 | National Telephone Calls | 581          | 9:32:08  | 425.67   |
| 01-MAY-2017 | 31-MAY-2017 | Directory Enquiries      | 13           | 0:06:59  | 26.00    |
| 01-MAY-2017 | 31-MAY-2017 | Calls to Mobile Phones   | 242          | 4:24:19  | 237.80   |
| 01-MAY-2017 | 31-MAY-2017 | Calls to Mobile Phones   | 2            | 0:01:03  | 1.00     |

Total Other Call Charges

735.68

#### RENTAL CHARGES

| From        | To          | Description                 | Qty | Rate  | Cost(Rf) |
|-------------|-------------|-----------------------------|-----|-------|----------|
| 01-JUL-2017 | 31-JUL-2017 | DIRECT EXCHANGE LINE        | 1   | 30.00 | 30.00    |
| 01-JUL-2017 | 31-JUL-2017 | CALL FORWARDING SERVICE FEE | 1   | 5.00  | 5.00     |

Total Rental Charges

35.00

TOTAL FOR SERVICE

792.39

GST @6%

47.54

Digital Service NUMBER D163856

#### RENTAL CHARGES

| From | To | Description | Qty | Rate | Cost(Rf) |
|------|----|-------------|-----|------|----------|
|------|----|-------------|-----|------|----------|

Total Rental Charges

0.00

#### OTHER CHARGES

| Date        | Description                     | Cost (Rf) |
|-------------|---------------------------------|-----------|
| 28-MAY-2017 | Biz-10G                         | 236.00    |
| 29-MAY-2017 | Biz-10G                         | 236.00    |
| 03-JUN-2017 | Biz Basic 5M(Usage:0MB)         | 0.00      |
| 03-JUN-2017 | Biz Standard 5M(Usage:128712MB) | 1,190.00  |

Total Other Charges

1,662.00

TOTAL FOR SERVICE

1,662.00

GST @6%

99.72



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| 4 JUNE 2017   | 3 JUNE 2017   | DHIA 25/088808/0100/2017/06/1 | 3 of 3   |
| Digital Service NUMBER D163856                          |               |                               |          |
| TOTAL CHARGES (excluding Discount/Payment Plan Charges) |               |                               | 2,504.39 |