

## TAX Invoice

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

Bill Date: 01/12/2019  
 Billing Period: 01/11/2019 to 30/11/2019  
 Account Number: 1.2040633  
 Invoice Number: 0003228421



Ooredoo Maldives  
 Ooredoo TIN : 1001772GST501

### Account Summary

ދަނޑު ފަސަހުގެ ފަންޓު

Current Charges	MVR	މިހާރުގެ ފަސަހުގެ ފަންޓު
Package Monthly fee	400.00	މަސް ފަސަހުގެ ފަންޓު
Package Monthly fee(prorated)	0.00	މަސް ފަސަހުގެ ފަންޓު (ސަރަޙައްދު)
Product Subscription fee	0.00	ނެޓްވર્ކުގެ ފަސަހުގެ ފަންޓު
Product Monthly fee	0.00	މަސް ފަސަހުގެ ފަންޓު
Usage above Package Allowance	0.99	މަސް ފަސަހުގެ ފަންޓުގެ މަތީގައި ބޭނުންކުރި ފަސަހުގެ ފަންޓު
Credit Transfer	0.00	ކްރެޑިޓް ފަސަހުގެ ފަންޓު
Other Credits and Charges	0.00	ފަސަހުގެ ފަންޓު
Adjustments	0.00	ފަސަހުގެ ފަންޓު
Total Invoice Amount Before GST	400.99	މަސް ފަސަހުގެ ފަންޓުގެ ފަސަހުގެ ފަންޓު (ޖ. ރ. ސ. ޖ. ސ. ޖ. ސ. ޖ. ސ.)
Tax ( GST 6% )	24.06	މަސް ފަސަހުގެ ފަންޓު ( 6% ޖ. ރ. ސ. ޖ. ސ. ޖ. ސ. ޖ. ސ.)
<b>Total Amount With GST</b>	<b>425.05</b>	<b>މަސް ފަސަހުގެ ފަންޓު</b>

Previous Charges	MVR	ފަސަހުގެ ފަންޓު
Previous Balance	424.00	ފަސަހުގެ ފަންޓު
Payment Received-THANK YOU	-424.00	ފަސަހުގެ ފަންޓު - ސަފުޅާކުރި ފަސަހުގެ ފަންޓު
<b>Overdue Charges</b>	<b>0.00</b>	<b>ފަސަހުގެ ފަންޓު</b>

Charge Summary	MVR	މަސް ފަސަހުގެ ފަންޓު
Total Amount With GST	425.05	މަސް ފަސަހުގެ ފަންޓު
Overdue Charges	0.00	ފަސަހުގެ ފަންޓު

<b>Total Due Amount</b>	<b>425.05</b>	މަސް ފަސަހުގެ ފަންޓު
<b>Bill Due Date</b>	<b>21/12/2019</b>	މަސް ފަސަހުގެ ފަންޓު ދެވޭ ދުވަހުގެ ތާރީޚު

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**Account Details: 1.2040633**

<b>Service Charges</b>	<b>Amount</b>
Package Monthly fee	400.00

**Subtotal: 400.00**

<b>Usage Charges</b>	<b>Usage</b>	<b>Amount</b>
Ooredoo	01:38:54	0.99
Other Mobiles	01:24:27	0.00
Fixed Lines	02:00:56	0.00
SMS - Local	3 Msg	0.00
Mobile Internet	1.55 Gbyte	0.00

**Subtotal: 0.99**

**Total Invoice Amount Before GST 400.99**

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

<b>Service Charges</b>	<b>Amount</b>
Package Monthly fee	200.00

**Subtotal: 200.00**

<b>Usage Charges</b>	<b>Usage</b>	<b>Amount</b>
Ooredoo	01:36:23	0.99
Other Mobiles	01:21:58	0.00
Fixed Lines	01:57:58	0.00
SMS - Local	1 Msg	0.00
Mobile Internet	564.46 Mbyte	0.00

**Subtotal: 0.99**

**Total Line Amount 200.99**

**Number Details: 9609878088 - New Postpaid 200**

<b>Service Charges</b>	<b>Amount</b>
Package Monthly fee	200.00

**Subtotal: 200.00**

<b>Usage Charges</b>	<b>Usage</b>	<b>Amount</b>
Ooredoo	00:02:31	0.00
Other Mobiles	00:02:29	0.00
Fixed Lines	00:02:58	0.00
SMS - Local	2 Msg	0.00
Mobile Internet	1.00 Gbyte	0.00

**Subtotal: 0.00**

**Total Line Amount 200.00**