



dhiraagu

ދިރާގު

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
3 AUGUST 2017	2 AUGUST 2017 TAX INVOICE	DHIA 25/088808/0100/2017/08/1 Dhiraagu TIN: 1002385GST501	1 of 2

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 25/088808/0100/2017/08/1		2,654.87
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,587.85	
Payments Received on 24-JUL-2017 2017/07/1	-2,587.85	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	864.59	
Sub Total		2,504.59
GST @6%		150.28
Total Charges for Current Period		2,654.87

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 20 AUGUST 2017 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(RF)
01-SEP-2017	30-SEP-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				
3 AUGUST 2017	2 AUGUST 2017	DHIA 25/088808/0100/2017/08/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Type	Operator Call ID.	Duration	Cost(Rf)
2-JUL-2017	10:41	Sri Lanka Mobile, Mobitel	94710145428	IDD		0:03:14	10.99
10-JUL-2017	10:27	Dialog Telecom Sri Lanka	94774181005	IDD		0:01:27	4.93
10-JUL-2017	14:39	Sri Lank Colombo, SLT	94382235067	IDD		0:01:32	5.21
Total International Call Charges							21.13
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-JUL-2017	31-JUL-2017	Local Telephone Calls	144	3:04:20	46.17		
01-JUL-2017	31-JUL-2017	National Telephone Calls	657	12:50:34	571.75		
01-JUL-2017	31-JUL-2017	Calls to Mobile Phones	180	3:39:36	187.54		
01-JUL-2017	31-JUL-2017	Calls to Mobile Phones	7	0:03:09	3.00		
Total Other Call Charges						808.46	
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-SEP-2017	30-SEP-2017	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-SEP-2017	30-SEP-2017	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges						35.00	
TOTAL FOR SERVICE							864.59
GST @6%							51.88
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-AUG-2017	Biz Pro 5M(Usage:125656MB)	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)							2,504.59