



dhiraagu

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Account Statement

Dhiraagu Head Office,
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BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
6 DECEMBER 2018	5 DECEMBER 2018	DHIA 25/088808/0100/2018/12/1	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 25/088808/0100/2018/12/1		4,380.68
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,267.79	
Total Outstanding From Previous Periods		2,267.79
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	353.29	
Sub Total		1,993.29
GST @6%		119.60
Total Charges for Current Period		2,112.89

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 23 DECEMBER 2018 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-JAN-2019	31-JAN-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

BILLED DATE	ACCOUNT AS AT	CUSTOMER ACCOUNT NO.	PAGE
6 DECEMBER 2018	5 DECEMBER 2018	DHIA 25/088808/0100/2018/12/1	2 of 2
TELEPHONE NUMBER 3339878			
OTHER CALL CHARGES			
From	To	Description	No. of Calls Duration Cost(Rf)
01-NOV-2018	30-NOV-2018	Local Telephone Calls	45 1:05:47 16.47
01-NOV-2018	30-NOV-2018	National Telephone Calls	151 3:49:01 180.46
01-NOV-2018	30-NOV-2018	Calls to Mobile Phones	93 2:08:57 121.36
Total Other Call Charges			318.29
RENTAL CHARGES			
From	To	Description	Qty Rate Cost(Rf)
01-JAN-2019	31-JAN-2019	DIRECT EXCHANGE LINE	1 30.00 30.00
01-JAN-2019	31-JAN-2019	CALL FORWARDING SERVICE FEE	1 5.00 5.00
Total Rental Charges			35.00
TOTAL FOR SERVICE			353.29
GST @6%			21.20
Digital Service NUMBER D163856			
RENTAL CHARGES			
From	To	Description	Qty Rate Cost(Rf)
Total Rental Charges			0.00
OTHER CHARGES			
Date	Description		Cost (Rf)
03-DEC-2018	Biz Pro 5M(Usage:135249MB)		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)			1,993.29