





ދިރާގާ

# 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		
5 JANUARY 2019	4 JANUARY 2019	DHIA 25/088808/0100/2019/01/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost (Rf)
01-DEC-2018	31-DEC-2018	Local Telephone Calls	61	1:47:47	26.98
01-DEC-2018	31-DEC-2018	National Telephone Calls	299	9:35:47	509.07
01-DEC-2018	31-DEC-2018	Calls to Mobile Phones	127	3:46:49	213.32
Total Other Call Charges					749.37
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost (Rf)
01-FEB-2019	28-FEB-2019	DIRECT EXCHANGE LINE	1	30.00	30.00
01-FEB-2019	28-FEB-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				784.37	
GST @6%				47.06	
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-JAN-2019	Biz Pro 5M(Usage:99342MB)			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)				2,424.37	