



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
6 MARCH 2019	5 MARCH 2019	DHIA 25/088808/0100/2019/03/1	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 25/088808/0100/2019/03/1		2,117.80
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,030.50	
Payments Received on 19-FEB-2019 2019/02/1	-2,030.50	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,590.00	
Internet Service	50.00	
TELEPHONE	357.92	
Sub Total		1,997.92
GST @6%		119.88
Total Charges for Current Period		2,117.80

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 23 MARCH 2019 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-APR-2019	30-APR-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



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6 MARCH 2019	5 MARCH 2019	DHIA 25/088808/0100/2019/03/1	2 of 2		
TELEPHONE NUMBER 3339878					
OTHER CALL CHARGES					
From	To	Description	No. of Calls	Duration	Cost(Rf)
01-FEB-2019	28-FEB-2019	Local Telephone Calls	57	2:08:12	32.10
01-FEB-2019	28-FEB-2019	National Telephone Calls	120	2:48:23	145.51
01-FEB-2019	28-FEB-2019	Calls to Mobile Phones	89	2:35:05	145.31
Total Other Call Charges					322.92
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost(Rf)
01-APR-2019	30-APR-2019	DIRECT EXCHANGE LINE	1	30.00	30.00
01-APR-2019	30-APR-2019	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE				357.92	
GST @6%				21.48	
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-MAR-2019	Biz Pro 5M(Usage:124021MB)			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)				1,997.92	