



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**

5 JANUARY 2020

**ACCOUNT AS AT**

4 JANUARY 2020  
TAX INVOICE

**CUSTOMER ACCOUNT NO.**

DHIA 25/088808/0100/2020/01/1  
Dhiraagu TIN: 1002385GST501

**PAGE**

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](http://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 25/088808/0100/2020/01/1		1,351.50
+-----+-----+-----+		

Total Amount Due in Your Last Bill	1,351.50	
Payments Received on 28-DEC-2019      2019/12/1	-1,351.50	
Total Outstanding From Previous Periods		0.00
Charges for Current Period (details below)		
Digital Service	1,190.00	
Internet Service	50.00	
TELEPHONE	35.00	
Sub Total		1,275.00
GST @6%		76.50
Total Charges for Current Period		1,351.50

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 22 JANUARY 2020 - THANK YOU

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-FEB-2020	29-FEB-2020	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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5 JANUARY 2020	4 JANUARY 2020	DHIA 25/088808/0100/2020/01/1	2 of 2		
TELEPHONE NUMBER 3339878					
RENTAL CHARGES					
From	To	Description	Qty	Rate	Cost (Rf)
01-FEB-2020	29-FEB-2020	DIRECT EXCHANGE LINE	1	30.00	30.00
01-FEB-2020	29-FEB-2020	CALL FORWARDING SERVICE FEE	1	5.00	5.00
Total Rental Charges					35.00
TOTAL FOR SERVICE					35.00
GST @6%					2.10
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-JAN-2020	Biz Standard 5M(Usage:134708MB)				1,190.00
Total Other Charges					1,190.00
TOTAL FOR SERVICE					1,190.00
GST @6%					71.40
TOTAL CHARGES (excluding Discount/Payment Plan Charges)					1,275.00