



dhiraagu

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# Account Statement

Dhiraagu Head Office,  
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E 123@dhiraagu.com.mv

<b>BILLED DATE</b>	<b>ACCOUNT AS AT</b>	<b>CUSTOMER ACCOUNT NO.</b>	<b>PAGE</b>
3 JUNE 2018	2 JUNE 2018	DHIA 25/088808/0100/2018/06/1	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](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 25/088808/0100/2018/06/1		1,773.99
+-----+-----+-----+		

Total Amount Due in Your Last Bill		1,784.24	
Payments Received on 25-MAY-2018	2018/05/1	-20.82	
Payments Received on 25-MAY-2018	2018/05/1	-1,763.42	
Payments Received on 25-MAY-2018	pre-paid	-20.82	
Total Outstanding From Previous Periods			-20.82
Charges for Current Period (details below)			
Digital Service		1,590.00	
Internet Service		50.00	
TELEPHONE		53.22	
Sub Total			1,693.22
GST @6%			101.59
Total Charges for Current Period			1,794.81

PLEASE ENSURE THAT WE RECEIVE THE PAYMENT BY 20 JUNE 2018 - THANK YOU

### DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

#### RENTAL CHARGES

From	To	Description	Qty	Rate	Cost (Rf)
01-JUL-2018	31-JUL-2018	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 JUNE 2018	2 JUNE 2018	DHIA 25/088808/0100/2018/06/1	2 of 2
TELEPHONE NUMBER 3339878			
OTHER CALL CHARGES			
From	To	Description	No. of Calls    Duration    Cost(Rf)
01-MAY-2018	31-MAY-2018	Local Telephone Calls	2            0:03:20            0.83
01-MAY-2018	31-MAY-2018	National Telephone Calls	18           0:19:37            17.39
Total Other Call Charges			18.22
RENTAL CHARGES			
From	To	Description	Qty            Rate            Cost(Rf)
01-JUL-2018	31-JUL-2018	DIRECT EXCHANGE LINE	1            30.00            30.00
01-JUL-2018	31-JUL-2018	CALL FORWARDING SERVICE FEE	1            5.00            5.00
Total Rental Charges			35.00
TOTAL FOR SERVICE			53.22
GST @6%			3.19
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-JUN-2018	Biz Pro 5M(Usage:250270MB)		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)			1,693.22