

## TAX Invoice

ALL TRAVELS MALDIVES PVT LTD  
 ALL TRAVELS MALDIVES PVT LTD  
 K. MALE



Bill Date: 01/01/2018  
 Billing Period: 01/12/2017 to 31/12/2017  
 Account Number: 1.2040633  
 Invoice Number: 0002236507

Ooredoo Maldives  
 Ooredoo TIN : 1001772GST501

### Account Summary

ދަނޑު ފަތުރު

Current Charges	MVR	މަޢުލޫމާތު
Package Monthly fee	100.00	މަޢުލޫމާތު ފަތުރު
Package Monthly fee(prorated)	0.00	މަޢުލޫމާތު ފަތުރު (ސަރަޙައްދު)
Product Subscription fee	0.00	ނެޓްވર્ކު ފަތުރު
Product Monthly fee	0.00	މަޢުލޫމާތު ފަތުރު
Usage above Package Allowance	0.00	މަޢުލޫމާތު ފަތުރު ޖެހިފައިވާ ޕެކޭޖްގެ މަތީގައި
Credit Transfer	0.00	ކްރެޑިޓް ޖެހިފައިވާ ފަތުރު
Other Credits and Charges	0.00	މަޢުލޫމާތު ފަތުރު
Adjustments	0.00	މަޢުލޫމާތު ފަތުރު
Total Invoice Amount Before GST	100.00	މަޢުލޫމާތު ފަތުރުގެ ޖަމާއުގެ މަތީގައި (ޖެ. ރުސ. 0.00 ސަރަޙައްދު)
Tax ( GST 6% )	6.00	މަޢުލޫމާތު ފަތުރު ( 6% ޖެ. ރުސ. 0.00 )
<b>Total Amount With GST</b>	<b>106.00</b>	މަޢުލޫމާތު ފަތުރު

Previous Charges	MVR	މަޢުލޫމާތު
Previous Balance	106.00	މަޢުލޫމާތު ފަތުރު
Payment Received-THANK YOU	-106.00	މަޢުލޫމާތު ފަތުރު - ސަލާމަތް ލިބިފައިވާ
<b>Overdue Charges</b>	<b>0.00</b>	މަޢުލޫމާތު ފަތުރު

Charge Summary	MVR	މަޢުލޫމާތު
Total Amount With GST	106.00	މަޢުލޫމާތު ފަތުރު
Overdue Charges	0.00	މަޢުލޫމާތު ފަތުރު

<b>Total Due Amount</b>	<b>106.00</b>	މަޢުލޫމާތު ފަތުރުގެ ޖަމާއުގެ މަތީގައި
<b>Bill Due Date</b>	<b>21/01/2018</b>	މަޢުލޫމާތު ފަތުރުގެ ޖަމާއުގެ މަތީގައި ފަތުރު ލިބިފައިވާ ދުވަހު



**Account Details: 1.2040633**

<b>Service Charges</b>	<b>Amount</b>
Package Monthly fee	100.00
	<b>Subtotal: 100.00</b>

**Total Invoice Amount Before GST 100.00**

**Number Details: 9609878777 - Ooredoo Mix 100 LTE**

<b>Service Charges</b>	<b>Amount</b>
Package Monthly fee	100.00
	<b>Subtotal: 100.00</b>

**Total Line Amount 100.00**