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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
3 JANUARY 2018	2 JANUARY 2018	DHIA 25/088808/0100/2018/01/1	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 25/088808/0100/2018/01/1		2,407.34
+-----+-----+-----+		

Total Amount Due in Your Last Bill	2,402.48	
Payments Received on 27-DEC-2017 2017/12/1	-2,402.48	
Payments Received on 28-DEC-2017 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	650.72	
Sub Total		2,290.72
GST @6%		137.44
Total Charges for Current Period		2,428.16

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

DETAILS OF CURRENT PERIOD CHARGES

Internet Service NUMBER IN4019

RENTAL CHARGES

From	To	Description	Qty	Rate	Cost(Rf)
01-FEB-2018	28-FEB-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



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3 JANUARY 2018	2 JANUARY 2018	DHIA 25/088808/0100/2018/01/1	2 of 2				
TELEPHONE NUMBER 3339878							
INTERNATIONAL CALL CHARGES							
Date	Time	Call To	Number Called	Call Operator Type	Operator Call ID.	Duration	Cost(Rf)
27-DEC-2017	13:22	Sri Lank Colombo, SLT	94812234365	IDD		0:02:34	8.73
27-DEC-2017	13:25	Sri Lanka Mobile, Mobitel	94715478645	IDD		0:02:31	8.56
Total International Call Charges							17.29
OTHER CALL CHARGES							
From	To	Description	No. of Calls	Duration	Cost(Rf)		
01-DEC-2017	31-DEC-2017	Local Telephone Calls	82	1:54:58	28.79		
01-DEC-2017	31-DEC-2017	National Telephone Calls	427	9:06:02	449.00		
01-DEC-2017	31-DEC-2017	Calls to Mobile Phones	128	2:11:00	120.64		
Total Other Call Charges							598.43
RENTAL CHARGES							
From	To	Description	Qty	Rate	Cost(Rf)		
01-FEB-2018	28-FEB-2018	DIRECT EXCHANGE LINE	1	30.00	30.00		
01-FEB-2018	28-FEB-2018	CALL FORWARDING SERVICE FEE	1	5.00	5.00		
Total Rental Charges							35.00
TOTAL FOR SERVICE							650.72
GST @6%							39.04
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-2018	Biz Pro 5M(Usage:174547MB)	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)							2,290.72