

YOUR OOREDOO BILL

TAX INVOICE

MTCC COCPMaldives Transport and Contracting Co

MTCC Building | TIN
:1002762GST501
K. MALE

Account No. 3.118.14

200-00214

K MALE

Bill Date 01-DEC-2024

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Bill Period

01-NOV-2024 to 30-NOV-2024



For support, chat
with us on Ooredoo App

To view your account summary, Usage details, Itemized bill and other details, please flip over to the following pages. Any disputes regarding this bill must be made before the payment due date stated on your invoice.





Ooredoo Maldives Plc
TIN: 1001772GST501

ACCOUNT SUMMARY

Hi MTCC COCP Maldives Transport and Contracting Co , Here are the services registered for the account **3.118.14**

ACCOUNT SUMMARY: 3.118.14		Usage Limit:0	Deposit:0.0	
NUMBER	RATE PLAN	MONTHLY FEE	OTHER CHARGES	AMOUNT(MVR)
Total Amount Without GST:				0.00



Ooredoo Maldives Plc
TIN: 1001772GST501

ACCOUNT SUMMARY

Hi MTCC COCP Maldives Transport and Contracting Co , Here are the services registered for the account **3.118.14**

ACCOUNT SUMMARY: 3.118.14.00.100001		Usage Limit:0	Deposit:0.0	
NUMBER	RATE PLAN	MONTHLY FEE	OTHER CHARGES	AMOUNT(MVR)
9609185111	Ooredoo Postpaid 149 LTE	149.00	0.00	149.00
Total Amount Without GST:				149.00

USAGE DETAILS

Ooredoo Postpaid 149 LTE

BILL DETAILS: 9609185111

MONTHLY CHARGES	TOTAL USAGE	AMOUNT(MVR)
Package Monthly fee		149.00
SUB TOTAL		149.00
USAGE CHARGES		AMOUNT(MVR)
SMS: Local	170 Msg	0.00
SUB TOTAL		0.00
Total Amount Without GST:		149.00

ACCOUNT SUMMARY

Hi MTCC COCP Maldives Transport and Contracting Co , Here are the services registered for the account **3.118.14**

ACCOUNT SUMMARY: 3.118.14.00.100003		Usage Limit:0	Deposit:0.0	
NUMBER	RATE PLAN	MONTHLY FEE	OTHER CHARGES	AMOUNT(MVR)
9609910123	New Postpaid 200	200.00	0.00	200.00
Total Amount Without GST:				200.00

USAGE DETAILS

New Postpaid 200

Data Allowance: 1 GB

Local Minutes: 1000 Minutes

50% IDD Discount to 1 Country

BILL DETAILS: 9609910123

MONTHLY CHARGES	TOTAL USAGE	AMOUNT(MVR)
Package Monthly fee	10.32 Mbyte	200.00
SUB TOTAL		200.00
USAGE CHARGES		AMOUNT(MVR)
Data: Mobile Internet		0.00
SUB TOTAL		0.00
Total Amount Without GST:		200.00

ACCOUNT SUMMARY

Hi MTCC COCP Maldives Transport and Contracting Co , Here are the services registered for the account **3.118.14**

ACCOUNT SUMMARY: 3.118.14.00.100005		Usage Limit:0	Deposit:0.0	
NUMBER	RATE PLAN	MONTHLY FEE	OTHER CHARGES	AMOUNT(MVR)
9609880696	Aachaa Postpaid 600 WG	600.00	0.00	600.00
Total Amount Without GST:				600.00

USAGE DETAILS

Aachaa Postpaid 600 WG

Data Allowance: 1 GB / Day

Ooredoo Minutes: Unlimited

Social Data Allowance: 1 GB / Day

BILL DETAILS: 9609880696

MONTHLY CHARGES	AMOUNT(MVR)
Package Monthly fee	600.00
SUB TOTAL	600.00
Total Amount Without GST:	600.00

