

YOUR
OOREDOO BILL

TAX INVOICE

MTCC COCPMaldives Transport and Contracting Co

MTCC Building | TIN

:1002762GST501

K. MALE

K. MALE

Account No.

3.118.14

Invoice No.

0008054698

Bill Date

01-DEC-2024

Bill Period

01-NOV-2024 to 30-NOV-2024

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މިލިފަންވަތް 0008054698

މިލިފަންވަތް 01-DEC-2024

މިލިފަންވަތް 01-NOV-2024 to 30-NOV-2024

BILL SUMMARY

MVR

މިލިފަންވަތް

Previous Outstanding

1,024.91

މިލިފަންވަތް 1,024.91

Payment Received

0.00

މިލިފަންވަތް 0.00

Current bill charges

މިލިފަންވަތް 600.00

Mobile PostPaid - 9609880696

600.00

9609880696 - 600.00

Mobile PostPaid - 9609910123

200.00

9609910123 - 200.00

Mobile PostPaid - 9609185111

149.00

9609185111 - 149.00

Other Credits & Charges

0.00

މިލިފަންވަތް 0.00

Total Invoice Amount Without GST

949.00

މިލިފަންވަތް 949.00

GST 8%

75.92

8% 75.92

Total Amount with GST

1,024.92

މިލިފަންވަތް 1,024.92

Total Due Amount:

2,049.83

މިލިފަންވަތް 2,049.83

Invoice Due Date

21-DEC-2024

މިލިފަންވަތް 21-DEC-2024

PAY NOW

For support, chat
with us on Ooredoo App

މިލިފަންވަތް 2,049.83

މިލިފަންވަތް 2,049.83

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.

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މިލިފަންވަތް 3 ދުވަހުގެ ތެރޭގައި!

ACCOUNT SUMMARY



Ooredoo Maldives Plc
TIN: 1001772GST501

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

ACCOUNT SUMMARY



Ooredoo Maldives Plc
TIN: 1001772GST501

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	AMOUNT(MVR)
Package Monthly fee	149.00
SUB TOTAL	149.00

USAGE CHARGES	TOTAL USAGE	AMOUNT(MVR)
SMS: Local	170 Msg	0.00
SUB TOTAL		0.00

Total Amount Without GST:	149.00
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ACCOUNT SUMMARY



Ooredoo Maldives Plc
TIN: 1001772GST501

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



Ooredoo Maldives Plc
TIN: 1001772GST501

New Postpaid 200

Data Allowance: 1 GB
Local Minutes: 1000 Minutes
50% IDD Discount to 1 Country

BILL DETAILS: 9609910123

MONTHLY CHARGES	AMOUNT(MVR)
Package Monthly fee	200.00
SUB TOTAL	200.00

USAGE CHARGES	TOTAL USAGE	AMOUNT(MVR)
Data: Mobile Internet	10.32 Mbyte	0.00
SUB TOTAL		0.00

Total Amount Without GST:	200.00
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ACCOUNT SUMMARY



Ooredoo Maldives Plc
TIN: 1001772GST501

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



Ooredoo Maldives Plc
TIN: 1001772GST501

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
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