



Dhiraagu TIN: 1002385GST501

Tax Invoice

PC20116852 312 B1-93519647

MALDIVES LAND AND SURVEY AUTHORITY

Maldives Land Survey Authority Maafannu Malé,Malé City Maldives



MALDIVES LAND AND SURVEY AUTHORITY The total amount due is MVR 80,453.96 Please settle the payment by 24-Aug-2023

Payment Options

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Ahmed Ahsan Azim Computer Technician Account Number: PC20116852
Invoice Number: B1-93519647
Billing Period: 01 Jul 23 - 31 Jul 23
Bill Created on: 01 Aug 2023

Account Summary	MVR
Previous Period	
Last Bill Amount	40,226.98
Payment Received	0.00
Outstanding Amount	40,226.98
Current Period	
Current Charges	37,247.20
Discounts	0.00
Sub Total	37,247.20
GST @ 8%*	2,979.78
Total Current Charges	40,226.98
Total Amount Due(MVR)	80,453.96

Payment received on or after 01-Aug-2023 will not be shown on this bill.

*May Include GST on Adjustment Amount

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Account Number: PC20116852
Invoice Number: B1-93519647
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for MA03401 Corporate Standard 20MB

Your plan includes:

Your subscription Period Charge (MVR)

Corporate Standard 20MB 01 Sep 2023 - 30 Sep 2023 33,307.20

Total Charges for subscriptions 33,307.20

Charges Outside Plan

Total Current Charges for Service 33,307.20

Charges are subject to 8% GST

Current Charges for ST18370280 Pilot number (SIP)

Your plan includes:

Your subscription Period Charge (MVR)

Total Charges for subscriptions 0.00

Charges Outside Plan

Total Current Charges for Service 0.00

Charges are subject to 8% GST

Current Charges for ST18371123 MegaAccess 2M

Your plan includes:

Your subscription Period Charge (MVR)

 MegaAccess 2M
 01 Sep 2023 - 30 Sep 2023
 2,020.00

 SIP Trunk/PABX Service - Male
 01 Sep 2023 - 30 Sep 2023
 1,920.00

Total Charges for subscriptions 3,940.00

Charges Outside Plan

Total Current Charges for Service 3,940.00

Charges are subject to 8% GST



Dhivehi Raajjeyge Gulhun Plc (Reg No: C-24/88), Dhiraagu Head Office, Ameenee Magu, Male' 20403, P.O. Box 2082, Republic of Maldives

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Dhiraagu TIN: 1002385GST501

Tax Invoice

BA10480784 0 B1-93563855

Maldives Land and Survey Authority

Maldives Land Survey Authority Izzudheen Magu,Maafannu Malé Maldives



Maldives Land and Survey Authority The total amount due is MVR 579.95 Please settle the payment by 24-Aug-2023

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Ahmed Ahsan Azim Computer Technician Account Number: BA10480784
Invoice Number: B1-93563855
Billing Period: 01 Jul 23 - 31 Jul 23
Bill Created on: 01 Aug 2023

Account Summary	MVR
Previous Period	
Last Bill Amount	-228.97
Payment Received	0.00
Outstanding Amount	-228.97
Current Period	
Current Charges	749.00
Discounts	0.00
Sub Total	749.00
GST @ 8%*	59.92
Total Current Charges	808.92
Total Amount Due(MVR)	579.95

Payment received on or after 01-Aug-2023 will not be shown on this bill.

*May Include GST on Adjustment Amount

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Maldives Land and Survey Autho ...

Account Number: BA10480784
Invoice Number: B1-93563855
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for 7901557 Postpaid Mobile Broadband 449

Your plan includes: Postpaid Mobile Broadband - 55 GB included data, 500 MB local app

Your subscription Period Charge (MVR)

Postpaid Mobile Broadband 449 01 Aug 2023 - 31 Aug 2023 449.00

Total Charges for subscriptions 449.00

Charges Outside Plan

Total Current Charges for Service 449.00

Charges are subject to 8% GST

Current Charges for 7384892 Postpaid 150

Your plan includes: Postpaid 150 - 300 all-net voice, unlimited SMS and 500 MB data included

Your subscription Period Charge (MVR)

Postpaid 150 01 Aug 2023 - 31 Aug 2023 150.00

Total Charges for subscriptions 150.00

Charges Outside Plan

Total Current Charges for Service 150.00

Charges are subject to 8% GST

Current Charges for 7345062 Postpaid 150

Your plan includes: Postpaid 150 - 300 all-net voice, unlimited SMS and 500 MB data included

Your subscription Period Charge (MVR)

Postpaid 150 01 Aug 2023 - 31 Aug 2023 150.00

Total Charges for subscriptions 150.00

Charges Outside Plan

Total Current Charges for Service 150.00

Charges are subject to 8% GST



Dhivehi Raajjeyge Gulhun Plc (Reg No: C-24/88), Dhiraagu Head Office, Ameenee Magu, Male' 20403, P.O. Box 2082, Republic of Maldives

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Register or Login to My Account for detailed bill at:

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Dhiraagu TIN: 1002385GST501

Tax Invoice

BA20116851

312

B1-93634047

MALDIVES LAND AND SURVEY AUTHORITY

Maldives Land survey authority Izzudheen Magu Malé,Malé City Maldives



MALDIVES LAND AND SURVEY AUTHORITY The total amount due is MVR 6,270.12 Please settle the payment by 24-Aug-2023

Payment Options

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Ahmed Ahsan Azim Computer Technician Account Number: BA20116851
Invoice Number: B1-93634047
Billing Period: 01 Jul 23 - 31 Jul 23
Bill Created on: 01 Aug 2023

Account Summary	MVR
Previous Period	
Last Bill Amount	3,872.52
Payment Received	0.00
Outstanding Amor	unt 3,872.52
Current Period	
Current Charges	2,220.00
Discounts	0.00
Sub Total	2,220.00
GST @ 8%*	177.60
Total Current Cha	rges 2,397.60
Total Amount Due	(MVR) 6,270.12

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*May Include GST on Adjustment Amount

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Account Number: BA20116851
Invoice Number: B1-93634047
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for IN3407 Internet Domain Name Service - Monthly Fee

Your plan includes:

Your subscription Period Charge (MVR)

Internet Domain Name Service - Monthly Fee 01 Sep 2023 - 30 Sep 2023 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST

Current Charges for IN3483 Internet Domain Name Service - Monthly Fee

Your plan includes:

 Your subscription
 Period
 Charge (MVR)

 Internet Domain Name Service - Monthly Fee
 01 Sep 2023 - 30 Sep 2023
 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST

Current Charges for IN3407_W963 Webhosting - Pro Plus

Your plan includes:

Your subscription Period Charge (MVR)

 Webhosting - Pro Plus
 01 Sep 2023 - 30 Sep 2023
 480.00

Total Charges for subscriptions 480.00

Charges Outside Plan

Total Current Charges for Service 480.00

Charges are subject to 8% GST





Account Number: BA20116851
Invoice Number: B1-93634047
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for IN2239 Internet Domain Name Service - Monthly Fee

Your plan includes:

Your subscription Period Charge (MVR)

Internet Domain Name Service - Monthly Fee 01 Sep 2023 - 30 Sep 2023 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST

Current Charges for IN2239_W624 Webhosting - Pro Plus

Your plan includes:

Your subscription Period Charge (MVR)

Webhosting - Pro Plus 01 Sep 2023 - 30 Sep 2023 480.00

Total Charges for subscriptions 480.00

Charges Outside Plan

Total Current Charges for Service 480.00

Charges are subject to 8% GST

Current Charges for IN2240 Internet Domain Name Service - Monthly Fee

Your plan includes:

Your subscription Period Charge (MVR)

Internet Domain Name Service - Monthly Fee 01 Sep 2023 - 30 Sep 2023 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST



Ahmed Ahsan Azim Computer Technician



Account Number: BA20116851
Invoice Number: B1-93634047
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for IN2240_W626 Webhosting - Pro Plus

Your plan includes:

Your subscription Period Charge (MVR)

Webhosting - Pro Plus 01 Sep 2023 - 30 Sep 2023 480.00

Total Charges for subscriptions 480.00

Charges Outside Plan

Total Current Charges for Service 480.00

Charges are subject to 8% GST

Current Charges for IN0599 Internet Domain Name Service - Monthly Fee

Your plan includes:

Your subscription Period Charge (MVR)

Internet Domain Name Service - Monthly Fee 01 Sep 2023 - 30 Sep 2023 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST

Current Charges for DN18901423 Internet Domain Name Service - Monthly Fee

Your plan includes:

Your subscription Period Charge (MVR)

Internet Domain Name Service - Monthly Fee 01 Sep 2023 - 30 Sep 2023 50.00

Total Charges for subscriptions 50.00

Charges Outside Plan

Total Current Charges for Service 50.00

Charges are subject to 8% GST





480.00

Account Number: BA20116851
Invoice Number: B1-93634047
Billing Period: 01 Jul - 31 Jul

Dhiraagu TIN: 1002385GST501

Current Charges for WH18901431 Webhosting - Pro Plus

Your plan includes:

Your subscription Period Charge (MVR)

Webhosting - Pro Plus 01 Sep 2023 - 30 Sep 2023 480.00

Total Charges for subscriptions 480.00

Charges Outside Plan

Total Current Charges for Service

Charges are subject to 8% GST

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Ahmed Ahsan Azim Computer Technician