

**ALL TRAVELS MALDIVES PVT. LTD.**

**PAYMENT VOUCHER**

HGOLD VILLAGE, 1ST FLOOR, SOSUN MAGU, MALE', REPUBLIC OF MALDIVES  
Tel.:+(960) 3339878 , Mobile:+(960) 9878777

Email: [accounts@alltravels.mv](mailto:accounts@alltravels.mv)  
TIN: 1057024GST001

Voucher # AT/19/182  
Date: 06-Aug-2019

Name of Payee: Makunudu Island Resort  
Payment Method: Bank Transfer  
Account No. : 0012602340240201  
Account Name: Makunudu Island Resort

**Details**

**Amount(MVR)**

Payment for proforma invoice No: 89233/03-06-19/03-06-19 - Ahmed Numan x 9 (AL T030619D- PRO-2686)	8,327.10
Payment for proforma invoice No: 89236 / 03-06-19 - Ahmed Numan x 9 (AL T030619D- PRO-2686)	6,784.80
66% Payment for proforma invoice No: 89231 / 03-06-19 - Ahmed Numan x 9 (AL T030619D- PRO-2686)	5,551.20
	<b>20,663.10</b>

<b>Prepared</b>	<b>Checked</b>	<b>Approved</b>	<b>Received</b>
Ibrahim Althaf	Miles Associate	Ibrahim Althaf	