

JAAH ABDUL AZEEZ

# INVOICE

# 10013

Bill To:

**ALL TRAVELS MALDIVES PVT LTD**

Date: Apr 11, 2017

Due Date: Apr 12, 2017

**Balance Due: MVR 7,000**

Item	Quantity	Rate	Amount
WEBSITE ADDITIONAL FEATURES WITH ACCESS CONTROL	1	MVR 7,000	MVR 7,000

Subtotal: MVR 7,000

Total: MVR 7,000

Notes:

BML ACCOUNT:  
JAAH ABDUL AZEEZ  
7701463381101