

ALL TRAVELS MALDIVES PVT. LTD.

H.GOLD VILLAGE, 1ST FLOOR, SOSUN MAGU, MALE', REPUBLIC OF MALDIVES

Tel.:+(960) 3339878 , Mobile:+(960) 9878777

Email: accounts@alltravels.mv

TIN: 1057024GST001

Name of Payee: Makunudu Island Resort

Payment Method: Bank Transfer

Account No. : 0012602340240201

Account Name: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/182

Date: 06-Aug-2019

Details

Amount(MVR)

Payment for proforma invoice No: 89233/03-06-19/ 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686) 8,327.10

Payment for proforma invoice No: 89236 / 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686) 6,784.80

66% Payment for proforma invoice No: 89231 / 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686) 5,551.20

20,663.10

Prepared

Checked

Approved

Received

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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