

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: SUNLAND TRAVEL PVT LTD

PAYMENT VOUCHER

Voucher # AT/18/227

Date: 26-Dec-2018

| Details | Amount(MVR) |
|---|--------------------|
| Payment for proforma invoice Conf. No:83287 / 16-12-18 - Erin Caitlin Noelle x 1 - (ALT161218A- PRO-2388) | 5,551.20 |
| Payment for proforma invoice Conf. No:83308/ 17-12-18 - Aishath Nayasheen x 2 - (ALT171218A- PRO-2392) | 3,084.00 |
| Payment for proforma invoice Conf. No:83353 / 19-12-18 - Ahmed Alim Alim x 4 - (ALT191218A- PRO-2400) | 8,635.20 |
| Payment for proforma invoice Conf. No:83365/ 20-12-18 - Saranya Lertthanya x 3 - (ALT201218D- PRO-2398) | 4,471.80 |
| Payment for proforma invoice Conf. No: 83375/ 20-12-18 - Hawwa Rishfa x 2 - (ALT201218G- PRO-2404) | 3,084.00 |
| | 24,826.20 |

Prepared**Checked****Approved****Received**

Ibrahim Althaf

Marie

Ibrahim Althaf

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