

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/19/288

Date: 18-Nov-2019

Details**Amount(MVR)**

Balance payment for proforma invoice No: 89231 / 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686) - 66% payment done on Voucher - AT-19-182	2,775.60
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Payment for proforma invoice No: 95072 / 12-11-19 - Ibrahim Ghalib x 2 (ALT121119A- PRO-2934)	8,203.75
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10,979.35

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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