

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: Dhiggiri Resort

Payment Method: Bank Transfer

Account No. : 7730000060397

Account Name: AWESOME MALDIVES PVT LTD

PAYMENT VOUCHER

Voucher # AT/21/014

Date: 03-Feb-2021

Details	Amount(USD)
Payment for PRO-FORMA number :Q1GIS3002 - Ciril Johnson x (ALT261220B- PRO-3116)	1,100.00
Payment for Tax invoice number :K27GCF009 - Manas Sidhapurker x 2 (ALT241220A- PRO-3114)	1,050.00
Payment for Tax invoice number :JO52IF010 - Parthipan Thangi x 2 (ALT221220CC- PRO-3111)	1,050.00
Payment for for PRO-FORMA number :OXJF1N004 - Theepak Sarojan x 2 (ALT020121A- PRO-3124)	1,050.00
Payment for PRO-FORMA number :E3D8ZR014 - Vivek Vijoy x 2 (ALT080121A- PRO-3134)	1,050.00
Payment for PRO-FORMA number :A91WHL015 - Aadil Inayatullah Shaikh x 2 (ALT080121CC- PRO-3135)	1,050.00
Payment for PRO-FORMA number :W4VFHI019 - Kumar Ghanshyam x 2 (ALT090121A- PRO-3139)	1,050.00
Payment for Tax Invoice number :APTW2M011 - Akash Rajendra Lonkar x 2 (ALT170121A- PRO-3146)	1,370.00
	8,770.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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