

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: Embudu Village

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/18/177

Date: 12-Oct-2018

Details	Amount(MVR)
Payment for Tax invoice No: 116/FIT ALL TRAVEL/S/18 - Ahmed Ali x 2 - (ALT120618A, PROINV-2185)	2,390.10
Payment for Tax invoice No: 168/FIT ALL TRAVEL/S/18 - Mohamed Izam Latheef x 3- (ALT140618E, PROINV-2196)	6,769.38
Payment for Tax invoice No: 234/FIT ALL TRAVEL/S/18 - Mohamed Abdul Raheem x 2 - (ALT040718BB, PROINV-2207)	5,273.64
Payment for Tax invoice No: 243/FIT ALL TRAVEL/S/18 - Hawwa Ashiya x 7 - (ALT110718A, PROINV-2211)	7,910.46
Payment for Tax invoice No: 271/FIT ALL TRAVEL/S/18 - Badeeu Mohamed Waheed x 2 - (ALT190718A, PROINV-2214)	5,273.64
Payment for Tax invoice No: 412/FIT ALL TRAVEL/S/18 - Ali Akram x 4 - (ALT080818AA, PROINV-2225)	3,315.30
	30,932.52

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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