

**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: Eriyadu

Payment Method: Bank Transfer

Account No. : 7701158284004

Account Name: PLATINUM CAPITAL HOLDINGS PVT LTD

**PAYMENT VOUCHER**

Voucher # AT/19/022

Date: 29-Jan-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax Invoice No:TAX/ERI/18/5071- Ahmed Abdul Razzaq x 2 (ALT271118A- PRO-2349)	3,006.90
Payment for Tax Invoice No:TAX/ERI/18/5102- Ibrahim Ahmed x 2 (ALT021218A- PRO-2360)	3,623.70
Payment for PRO-FORMA Invoice No:B-19-85- Hussain Shah x 2 (ALT090119A- PRO-2444)	7,247.40
Payment for Tax Invoice No:TAX/ERI/19/384- Ahmed Shareef x 2 (ALT220119A- PRO-2458)	3,392.40
Payment for Tax Invoice No:TAX/ERI/19/385- Aisha Shujune Muhammad x 5 (ALT240119A- PRO-2462)	3,392.40
Payment for Tax Invoice No:TAX/ERI/19/386- Aisha Shujune Muhammad x 5 (ALT240119A- PRO-2462)	4,394.70
Payment for Tax Invoice No:TAX/ERI/19/414- Aishath Jilma Jaufar x 3 (ALT240119B- PRO-2465)	4,626.00
Payment for Tax Invoice No:TAX/ERI/19/415- Ibrahim Asif x 2(ALT240119C- PRO-2464)	3,623.70
	<b>33,307.20</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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