

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: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/093

Date: 02-May-2019

Details**Amount(MVR)**

Payment for PRO-FORMA invoice No: 87425/04-04-19 - Moosa Naeem x 3 (ALT040419A - PRO-2569)	3,084.00
Payment for PRO-FORMA invoice No: 8744/05-04-19 - Alidhyll Amante Bernalte x 2 (ALT050419A - PRO-2568)	3,084.00
Payment for PRO-FORMA invoice No: 87444/05-04-19 - Wijesinghe Mudiyansele x 3 (ALT050419B - PRO-2571)	3,084.00
Payment for PRO-FORMA invoice No: 87500/08-04-19 - Ali Fayaz x 2 (ALT080419A - PRO-2573)	9,252.00
	18,504.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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