

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: Rhiveli by Castaway Hotels & Escapes

Payment Method: Bank Transfer

Account No. : 7730000021368

Account Name: M.A.T. MALDIVES PRIVATE LIMITED

PAYMENT VOUCHER

Voucher # AT/17/240

Date: 30-Jun-2017

Details	Amount(MVR)
100% Advance payment for the Proforma Invoice Folio No: 28692 - Ms. Aminath Anoosha x 3 - (ALT290617E)	2,467.20
100% Advance payment for the Proforma Invoice Folio No: 28691- Ms. Eva Moahamed x 2 - (ALT290617E)	2,467.20
100% Advance payment for the Proforma Invoice Confirmation No: 31659 - Mr. Senthil Kumar x 3 - (ALT230617F)	292.98
100% Advance payment for the Proforma Invoice Folio No: 28612 - Mr. Abdulla Nasheed x 3 - (ALT230617E)	4,934.40
100% Advance payment for the Proforma Invoice Folio No: 28689 - Mr. Shiyan Mohamed x 3 - (ALT290617E)	2,467.20
	12,628.98

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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