

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: COCO PALM BODUHITHI

Payment Method: Bank Transfer

Account No. : 12602340040204

Account Name: SUNLAND HOTEL PTE LTD - BODUHITHI

PAYMENT VOUCHER

Voucher # AT/21/165

Date: 07-Sep-2021

Details	Amount(MVR)
2nd Payment for PRO-FORMA number :22664906 - Shamikh Ibrahim x 2 (ALT230821A- PRO-3353)	5,782.50
Payment for PRO-FORMA number :22678900 - Sameeha Musthafa x 2 (ALT040921A- PRO-3366)	11,565.00
Payment for PRO-FORMA number :22664409 - Hafiz Abdul Naseer x 2 (ALT220821A- PRO-3356)	11,565.00
Payment for PRO-FORMA number :22679675 - Mohamed Jalaal Naseem x 2 (ALT050921A- PRO-3367)	5,782.50
Payment for PRO-FORMA number :22664405 - Dr Ahmed Samir Abdelhadi x 4 (ALT220821B- PRO-3357)	17,424.60
	52,119.60

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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