

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: Bandos Maldives

Payment Method: Bank Transfer

Account No. : 7701125276001

Account Name: ORCHID HOLDING PTE LTD

PAYMENT VOUCHER

Voucher # AT/17/225

Date: 23-Jun-2017

Details	Amount(MVR)
100% payment for Pro-Forma Invoice Folio No: 46370632- Ms. Ashraf Afeef x 2 - (ALT210617GG)	3,700.80
100% payment for Pro-Forma Invoice Folio No - 46387131 - Ms. Dilip Mohan x 2 - (ALT230617D)	2,791.02
100% Payment for Pro-Forma Invoice Folio No - 46389883- Mr. Abdulla Bishar x 3 - (ALT230617H)	5,397.00
100% Payment for Pro-Forma Invoice Folio No - 46390133- Ms. Fathmath Nauma Haleem x 3 - (ALT230617H)	5,397.00
100% Payment for Pro-Forma Invoice Folio No - 46390131 - Mr. Hassan Haleem x 4 - (ALT230617H)	5,397.00
100% Payment for Pro-Forma Invoice Folio No - 46390132- Ms. Nishatha Abdulla,x 3 - (ALT230617H)	5,397.00
	28,079.82

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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