

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: SUNLAND HOTELS PVT LTD

PAYMENT VOUCHER

Voucher # AT/18/124

Date: 12-Jul-2018

Details	Amount(MVR)
Payment for Tax Invoice No: 16981 - Shijuna Habeeb x 2 - (ALT130618A, PROINV- 2191)	5,551.20
Payment for Tax Invoice No: 16965 - Mirza Saeed x 4 - (ALT130618B, PROINV- 2188 & 2189)	2,467.20
Payment for Tax Invoice No: 16969 - Mirza Saeed x 4 - (ALT130618B, PROINV- 2188 & 2189)	2,775.60
Payment for Tax Invoice No: 16967 - Ahmed Sharid x 2 - (ALT130618C, PROINV- 2190)	2,775.60
Payment for Tax Invoice No: 16990 - Ahmed Muaf x 2 - (ALT140618B, PROINV- 2193)	5,551.20
Payment for Tax Invoice No: 16972 - Ismail Ashham x 6- (ALT140618C, PROINV- 2194)	2,775.60
Payment for Tax Invoice No: 16980 - Ismail Ashham x 6- (ALT140618C, PROINV- 2194)	2,775.60
	24,672.00

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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