

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Holiday Inn Kandooma

PAYMENT VOUCHER

Voucher # AT/19/287

Date: 18-Nov-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice number : 11410841 - Neeraj Shashikant Doijad x 2 (ALT121119B- PRO-2936)	16,622.76
Payment for PRO-FORMA invoice number : 11418833 - Mohamed Afsar x 6 (ALT141119A- PRO-2939)	8,851.08
Payment for PRO-FORMA invoice number : 11418834 - Mohamed Afsar x 6 (ALT141119A- PRO-2939)	11,464.77
	36,938.61

Prepared

Checked

Approved

Received

Ibrahim Althaf

Miles Associate

Ibrahim Althaf