

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: Embudu Village

Payment Method: Bank Transfer

Account No. : 1260157031001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/19/177

Date: 02-Aug-2019

Details	Amount(MVR)
Balance 25% Payment for the Tax invoice No: 163/FIT ALL TRAVEL/S/19 - Mohamed Ijaaz x 3 (ALT160619A- PRO-2720)	1,850.40
Payment for the Tax invoice No: 139D/FIT ALL TRAVEL/S/19 - Mariyam Rishfa Badeeu x 4 (ALT300519G- PRO-2651)	4,040.04
Payment for the Tax invoice No: 60/FIT ALL TRAVEL/S/19 - Chong Thian Wei x 4(ALT310519B- PRO-2668)	4,687.68
Payment for the Tax invoice No: 139B/FIT ALL TRAVEL/S/19 - Nabeeh Yaugoob x 2 (ALT040619E- PRO-2696)	3,546.60
Payment for the Tax invoice No: 139E/FIT ALL TRAVEL/S/19 - Abdul Nasir x 4 (ALT050619C- PRO-2703)	3,454.08
Balance 8% Payment for the Tax invoice No: 119/FIT ALL TRAVEL/S/19 - Abdulla Rasheed x 4 (ALT210519D- PRO-2636)	663.06
	18,241.86

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf