

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: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/159

Date: 14-Jul-2019

Details	Amount(MVR)
Payment for proforma invoice No: 89223/03-06-19- Ibrahim faiz x 4 - (ALT030619A- PRO-2687)	3,392.40
Payment for proforma invoice No: 89465/06-06-19 - Tony Scaria Thomas x 3 - (ALT060619A - PRO-2707)	4,163.40
Payment for proforma invoice No: 89685/07-06-19- Maria Oskina x 2 - (ALT070619B- PRO-2709)	2,868.12
Payment for proforma invoice No: 89783/13-06-19- Hamant Ramesh Sonawane x 2 - (ALT130619D- PRO-2716)	5,551.20
	15,975.12

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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