

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/18/222

Date: 22-Dec-2018

Details	Amount(MVR)
Payment for proforma invoice No:20/FIT ALL TRAVEL/W/182019 - Aishath Rooya Hussain x 6 (ALT011118A- PRO-2318)	12,675.24
Payment for proforma invoice No:20/FIT ALL TRAVEL/W/182019 - Aishath Shafeena x 7 (ALT061118A- PRO-2327)	5,397.00
Payment for proforma invoice No:37/FIT ALL TRAVEL/W/182019 - Aishath Shafeena x 7 (ALT061118A- PRO-2327)	3,932.10
Payment for proforma invoice No:67/FIT ALL TRAVEL/W/182019 - Eeman Shareef x 2 (ALT111118A- PRO-2334)	2,698.50
Payment for proforma invoice No:64/FIT ALL TRAVEL/W/182019 - Eleonora Pignatelli x 3 (ALT151118A- PRO-2290)	4,440.96
Payment for proforma invoice No:68/FIT ALL TRAVEL/W/182019 - Azeema Mohamed Shiyaam x 5 (ALT151118B- PRO-2337)	3,546.60
Payment for proforma invoice No:82/FIT ALL TRAVEL/W/182019 - Aishath Hana x 2 (ALT171118B- PRO-2338)	3,546.60
Payment for proforma invoice No:157/FIT ALL TRAVEL/W/182019 - Dr Mohamed H Mohamed Abo El Fetoh Hussein x 4 (ALT181118A - PRO-2340)	13,261.20
Payment for proforma invoice No:239/FIT ALL TRAVEL/W/182019 - Hassan Mohamed x 2(ALT261118A - PRO-2353)	5,397.00
Payment for proforma invoice No:129/FIT ALL TRAVEL/W/182019 - Ismail Suwaidh x 2 (ALT281118A- PRO-2354)	2,698.50
	57,593.70

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

Ibrahim Althaf

Marie

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