

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. : 12601570410001

Account Name: -

PAYMENT VOUCHER

Voucher # AT/17/111

Date: 16-Apr-2017

| Details | Amount(MVR) |
|---|------------------|
| 100% payment for Invoice No: 550/FIT ALL TRAVEL/w/17 - MR.TRISHAN MALINDA - (ALT130417B) | 3,546.60 |
| 100% payment for Invoice No: 534/FIT ALL TRAVEL/w/17 - MARIYAM JEENA X 10 - (ALT280317C) | 11,009.88 |
| 100% payment for Invoice No: 552/FIT ALL TRAVEL/w/17 - AIMINATH NADHA X 3 - (ALT130417A) | 4,255.92 |
| 100% payment for Invoice No: 551/FIT ALL TRAVEL/w/17 - MOOSA RASHEED X 10 - (ALT120417A) | 6,291.36 |
| 100% payment for Invoice No: 536/FIT ALL TRAVEL/w/17 - ISMAIL FAIZ X 2 - (ALT050417B) | 3,546.60 |
| 100% payment for Invoice No: 535/FIT ALL TRAVEL/w/17 - THORIQ JALAL X 2 - (ALT050317A) | 2,621.40 |
| 100% payment for Invoice No: 516/FIT ALL TRAVEL/w/17 - MOHAMED IHUSAN X 2 - (ALT030417B) | 7,864.20 |
| 100% payment for Invoice No: 508/FIT ALL TRAVEL/w/17 - DINIKA DUMEN MADUSHAN X 2 - (ALT060317E) | 5,242.80 |
| 100% payment for Invoice No: 524/FIT ALL TRAVEL/w/17 - ALI EYMAN X 2 - (ALT280317C) | 2,621.40 |
| | 47,000.16 |

Prepared**Checked****Approved****Received**Mariyam Samahath
Ahmed

Sumesh

Ibrahim Althaf

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