

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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

PAYMENT VOUCHER

Voucher # AT/18/061

Date: 03-Apr-2018

Details	Amount(MVR)
Payment for proforma invoice No: SIM/PRO/816/2018 - Mohamed Safiu x 2 (ALT210318A, PROINV-2095)	6,908.16
Payment for proforma invoice No: SIM/PRO/875/2018 - Mohamed Saneel x 11 (ALT250318A, PROINV-2113, 2114 & 2116)	4,718.52
Payment for proforma invoice No: SIM/PRO/876/2018 - Mohamed Saneel x 11 (ALT250318A, PROINV-2113, 2114 & 2116)	8,943.60
Payment for proforma invoice No: SIM/PRO/877/2018 - Mohamed Saneel x 11 (ALT250318A, PROINV-2113, 2114 & 2116)	8,943.60
Payment for proforma invoice No: SIM/PRO/878/2018 - Mohamed Saneel x 11 (ALT250318A, PROINV-2113, 2114 & 2116)	6,476.40
	35,990.28

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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