

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: Eriyadu Island Resort
 Payment Method: Cash
 Account No. : -
 Account Name: -

PAYMENT VOUCHER

Voucher # AT/19/331
 Date: 31-Dec-2019

Details	Amount(MVR)
Payment for Tax invoice No: TAX/ERI/18/1555 -Pradeep Gangadharan x 2 (ALT120418B- PRO-2137)	3,176.52
Payment for Tax invoice No: TAX/ERI/18/1566 -Ibrahim Najih Nafiu x 2 (ALT140418B- PRO-2139)	3,084.00
Payment for Tax invoice No: TAX/ERI/18/1651 - Hussain Habeebx 5 (ALT160418B- PRO-2108)	3,084.00
Payment for Tax invoice No: TAX/ERI/18/1652- Hussain Habeebx 5 (ALT160418B- PRO-2108)	3,084.00
Payment for Tax invoice No: TAX/ERI/18/1739- Wafa Saeed x 2 (ALT250418A - PRO-2150)	6,168.00
Payment for Tax invoice No: TAX/ERI/18/1953 -Ibrahim Shamrookh x 2 (ALT030518BB- PRO-2159)	6,168.00
Payment for Tax invoice No: TAX/ERI/18/1998-Mariyam Naseerax 2 (ALT130518A- PRO-2166)	6,168.00
Payment for Tax invoice No: TAX/ERI/18/2246 - Saudulla Ahmed x 5 (ALT010618A- PRO-2172)	6,168.00
Payment for Tax invoice No: TAX/ERI/18/2247 - Saudulla Ahmed x 5 (ALT010618A- PRO-2172)	6,168.00
Payment for Tax invoice No: TAX/ERI/18/2262 - Hana Mohamed x 3 (ALT110618B- PRO-2183)	3,855.00
Payment for Tax invoice No: TAX/ERI/18/2378 - Siyana Ali x 3 (ALT280618A- PRO-2204)	3,084.00
Payment for Tax invoice No: TAX/ERI/18/2427 - Ibrahim Razeen Ahmed x 3 (ALT010718A- PRO-2206)	3,084.00
Payment for Tax invoice No: TAX/ERI/18/2475 - Hussain Shafiu Mohamed x 3 (ALT120718A - PRO-2212)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/2925-Ahmed Siraj x 5 (ALT090818A- PRO-2226)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/2920 -Ahmed Siraj x 5 (ALT090818A- PRO-2226)	4,086.30
Payment for Tax invoice No: T TAX/ERI/18/3129 - Sabur x 5 (ALT110818A- PRO-2229)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/3128 - Sabur x 5 (ALT110818A- PRO-2229)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/3437 - Abdul Wasif x 3 (ALT010918A- PRO-2248)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/3561 -Moomina Anees x 8 (ALT050918A- PRO-2249)	2,775.60
Payment for Tax invoice No: TAX/ERI/18/3559-Moomina Anees x 8 (ALT050918A- PRO-2249)	3,315.30
Payment for Tax invoice No: TAX/ERI/18/3558 -Moomina Anees x 8 (ALT050918A- PRO-2249)	3,315.30
Payment for Tax invoice No: TAX/ERI/18/3618 - Ali Hamdhoon Hameed x 2 (ALT100918A- PRO-2254)	2,621.40
Payment for Tax invoice No: TAX/ERI/18/3765 -Mariyam Naimax 2 (ALT160918AA- PRO-2258)	2,713.92
Payment for Tax invoice No: TAX/ERI/18/3788 - TUSHIT PANDEY x 3 (ALT160918BB- PRO-2257)	2,313.00
Payment for Tax invoice No: TAX/ERI/18/3884 - Hood Abdul Haseeb x 3 (ALT260918BB- PRO-2268 and 2266)	5,242.95
	92,782.29

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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