

**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/19/203

Date: 26-Aug-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for proforma invoice No: 89947 / 15-06-19 Dana Mendonca x 4 (ALT150619A- PRO-2717)	3,176.52
Payment for proforma invoice No: 89949 / 15-06-19 Dana Mendonca x 4 (ALT150619A- PRO-2717)	3,269.04
Payment for proforma invoice No: 90000 / 18-06-19 , Don Asela Upashantha x 4 (ALT170619B- PRO-2721)	3,269.04
Payment for proforma invoice No: 90002 / 18-06-19 , Don Asela Upashantha x 4 (ALT170619B- PRO-2721)	3,176.52
Payment for proforma invoice No: 90031 / 20-06-19 , Hassan M. A. Alkordi Sobheya x 2 (ALT200619B- PRO-2728)	3,084.00
	<b>15,975.12</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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