

**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. : Embudu Village

Account Name: 12601570310001

**PAYMENT VOUCHER**

Voucher # AT/18/154

Date: 09-Sep-2018

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: 655/FIT ALL TRAVEL/W/18 - Lubin Willian Aguiar x 2 - (ALT290418A, PROINV-2152)	7,093.20
Payment for Tax invoice No: 13/FIT ALL TRAVEL/S/18 - Fathimath Raya Ahmed x 2 - (ALT300418A, PROINV-2153)	2,636.82
Payment for Tax invoice No: 667/FIT ALL TRAVEL/W/18 - Mariyam Hoorushidha x 4 - (ALT300418B, PROINV-2154)	5,242.80
Payment for Tax invoice No: 22/FIT ALL TRAVEL/S/18 - Ahmed Shareef x 2- (ALT020518A, PROINV-2155)	3,546.60
Payment for Tax invoice No: 111/FIT ALL TRAVEL/S/18 - Tiu Mei Sin x 3- (ALT020518BBB, PROINV-2157)	4,209.66
Payment for Tax invoice No: 17/FIT ALL TRAVEL/S/18 - Azuha Fuad x 2 - (ALT050518A, PROINV-2160)	3,546.60
Payment for Tax invoice No: 52/FIT ALL TRAVEL/S/18 - Hongyan Zhang x 3 - (ALT210518A, PROINV-2168)	4,209.66
Payment for Tax invoice No: 117/FIT ALL TRAVEL/S/18 - Fauziya Nazleena x 4 - (ALT050618AA, PROINV-2174)	5,134.86
Payment for Tax invoice No: 153/FIT ALL TRAVEL/S/18 - Hassan Mahir x 2 - (ALT080618AA, PROINV-2180)	2,636.82
	<b>38,257.02</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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