

**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/19/202

Date: 26-Aug-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: SIM/S/8458/2019 - Haneen Qusay Abu Osba x 2 (ALT010619D- PRO-2676 & 2677)	7,555.80
Payment for PRO-FORMA invoice No: SIM/S/PRO/953/2019 - Abdulla Arushan x 3 (ALT020619D - PRO-2683)	6,476.40
Payment for PRO-FORMA invoice No: SIM/S/PRO/1104/2019 - Abdulla Shareef x 2 (ALT120619A - PRO-2712)	3,839.58
Payment for PRO-FORMA invoice No: 0155/PRO/J/2019 - Abdulla Shareef x 2 (ALT120619A - PRO-2712)	1,233.60
Payment for PRO-FORMA invoice No: SIM/S/PRO/1169/2019 - Marthalyn Ewura Ama Appah x 1 (ALT270619B - PRO-2734)	2,528.88
Payment for PRO-FORMA invoice No: 0156/PRO/J/2019 - Marthalyn Ewura Ama Appah x 1 (ALT270619B - PRO-2734)	771.00
Payment for PRO-FORMA invoice No: SIM/S/PRO/1384/2019 - Ahmed Shujau x 2 (ALT230719CC - PRO-2770)	6,630.60
	<b>29,035.86</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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