

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Holiday Inn Kandooma

PAYMENT VOUCHER

Voucher # AT/18/226

Date: 26-Dec-2018

Details	Amount(MVR)
Payment for proforma invoice No:8538333- Nishantha Dilshan Alwis x 3 (ALT081218A- PRO-2366)	5,412.42
Payment for proforma invoice No:8561086- Wafiyya Mohamed x 4 (ALT111218B- PRO-2374)	5,227.38
Payment for proforma invoice No:8539582- Ahmed Saeed x 2 (ALT081218B- PRO-2368)	5,227.38
Payment for proforma invoice No:8560336 - Moosa Jameel x 4 (ALT101218A - PRO-2367)	5,227.38
Payment for proforma invoice No:8615832 - Aishath Rashfa Ilyas x 5 (ALT151218B- PRO-2382)	4,610.58
	25,705.14

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

Ibrahim Althaf

Marie

Ibrahim Althaf

--