

**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/17/208

Date: 18-Jun-2017

<b>Details</b>	<b>Amount(MVR)</b>
100% Payment for the Proforma Invoice No: 0081/PRO/J/S/2017 - Ms. Sanau Rasheed x 3 - (ALT130617B)	8,943.60
100% Payment for the Proforma Invoice No: 0063/PRO/J/S/2017 - Mr. Hassan Mohamed x 2 - (ALT300517B)	6,322.20
100% Payment for the Proforma Invoice No: 0082/PRO/J/S/2017 - Ms.Neefeen x 2 - (ALT120617D)	6,322.20
100% Payment for the Proforma Invoice No: 0099/PRO/J/S/2017 - Aminath Muruath Mohamedx 2 - (ALT190617B)	6,322.20
100% Payment for the Proforma Invoice No: 00100/PRO/J/S/2017 - Maish Abbas x 08 - (ALT180617A)	25,288.80
100% Payment for the Proforma Invoice No: 00101/PRO/J/S/2017 - Ismail Waheed x 02 - (ALT180617C)	6,322.20
100% Payment for the Proforma Invoice No: 00102/PRO/J/S/2017 - Mrs.Fathimath Muna x 3 (x 02 - (ALT180617D)	7,401.60
	<b>66,922.80</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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