

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: Leisure Holidays Private Limited

PAYMENT VOUCHER

Voucher # AT/18/102

Date: 14-Jun-2018

Details

Amount(MVR)

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| 100% Advance Payment for PRO-FORMA Invoice number : 7124582 - Rooya Mohamed Manik x 2 (ALT060618B- PRO-2177) | 4,610.58 |
| 100% Advance Payment for PRO-FORMA Invoice number : 7125082 - Fathimath Suhana x 3 (ALT060618C- PRO-2178) | 7,841.07 |
| | 12,451.65 |

Prepared

Checked

Approved

Received

Ibrahim Althaf

Marie

Ibrahim Althaf

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