

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: Makunudu Island Resort

Payment Method: Bank Transfer

Account No. : 0012602340240201

Account Name: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/058

Date: 24-Mar-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 85235/13-02-19- Azheen Rasheed x 6 (ALT130219BB- PRO-2487)	4,317.60
Payment for PRO-FORMA invoice No: 85239/13-02-19- Azheen Rasheed x 6 (ALT130219BB- PRO-2487)	4,317.60
Payment for PRO-FORMA invoice No: 85243/13-02-19- Azheen Rasheed x 6 (ALT130219BB- PRO-2487)	3,700.80
Payment for PRO-FORMA invoice No: 85230 /13-02-19- AAminath Sharoona Nasir x 2 (ALT130219A- PRO-2488)	3,084.00
Payment for PRO-FORMA invoice No: 85255 / 14-02-19- Mariyam Gishau x 2 (ALT140219A- PRO-2492)	3,084.00
Payment for PRO-FORMA invoice No: 85424/16-02-19- Mueena Aboobakuru x 2 (ALT160219A- PRO-2494)	6,168.00
Payment for PRO-FORMA invoice No: 85561/ 21-02-19- Ayesha Behram Mohta x 1 (ALT210219A- PRO-2506)	2,775.60
Payment for PRO-FORMA invoice No: 83307 /17-02-19- Ahmed Najah Rafeeq x 2 (ALT280219F- PRO-2487)	3,084.00
	30,531.60

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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