

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: Bandos Maldives

Payment Method: Bank Transfer

Account No. : 7701125276002

Account Name: ORCHID HOLDINGS PTE LTD

PAYMENT VOUCHER

Voucher # AT/17/244

Date: 03-Jul-2017

Details	Amount(MVR)
100% Payment for Pro-Forma Invoice Folio No - 46463636 - Mr. Mohamed Yasir x 3 - (ALT270617DA)	3,222.78
100% Payment for Pro-Forma Invoice Folio No - 46476381- Mr. Suhail Thaha Moulavi, x 2 - (ALT280617A)	2,791.02
100% Payment for Pro-Forma Invoice Folio No - 46509639 - Ms. Nafiu Aminath Nishana x 4 - (ALT290517C)	4,225.08
100% Payment for Pro-Forma Invoice Folio No - 46510881- Ms. Aminath Sajida, x 4 - (ALT290517B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46510882 - Ms. Shifla Saeed x 4 - (ALT290517B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46510883 - Ms. Mariyam Shamila x 4 - (ALT290517B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46511131 - Ms. Aishath Razeena x 3 - (ALT290517B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46511132 - Ms. Aishath Razeena x 3 - (ALT290517B)	3,700.80
100% Payment for Pro-Forma Invoice Folio No - 46512131 - Ms. Hawwa Shaufa x 3 - (ALT290517C)	3,531.18
100% Payment for Pro-Forma Invoice Folio No - 46559132 - Mr. Ahmed Rasheed x 3 - (ALT020717A)	5,397.00
100% Payment for Pro-Forma Invoice Folio No - 46562381 - Mr. Ahamed Shah Masum, x 2 - (ALT030717A)	2,698.50
	36,360.36

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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