

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: Fihalhohi Island Resort
Payment Method: Bank Transfer
Account No. : 7730000102887
Account Name: Fihalhohi Island Resort

Voucher # AT/19/189
Date: 14-Aug-2019

Details	Amount(MVR)
Payment for proforma invoice No: PRO/WPH/551/2019 - Mohamed Anas x 4(ALT220719A- PRO-2767)	3,855.00
Payment for proforma invoice No: PRO/WPH/502/2019 - Hussain Mohamed x 3 (ALT260719A- PRO-2784)	6,784.80
Payment for proforma invoice No: PRO/WPH/505/2019 - Manjunath Govinda Rao x 3 (ALT280719A- PRO-2786)	5,705.71
Payment for proforma invoice No: PRO/WPH/534/2019 - Ahmed Umair Mohamed x 2(ALT070819A- PRO-2812)	8,558.56
Payment for proforma invoice No: PRO/WPH/539/2019 - Aminath Hafsa Yasir x 3 (ALT080819C- PRO-2820)	7,710.31
	32,614.38

Prepared	Checked	Approved	Received
Ibrahim Althaf	Miles Associate	Ibrahim Althaf	