

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/19/107

Date: 23-May-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 87619/ 14-04-19 - Shauza Aslam x 2 (ALT140419A- PRO-2587)	3,084.00
Payment for PRO-FORMA invoice No: 87809/22-04-19 - Mariyam Shazra x 2 (ALT220419A- PRO-2893)	6,168.00
Payment for PRO-FORMA invoice No: 87816/23-04-19 - Josekuty George x 2 (ALT230419A- PRO-2590)	6,168.00
	15,420.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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