

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/19/154

Date: 01-Jul-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 89193/01-06-19 -Ibrahim Iyaz x 3 (ALT010619A- PRO-2675)	3,392.40
Payment for PRO-FORMA invoice No: 89196/01-06-19 - Mohamed Ansar x 2 (ALT010619C- PRO-2661)	5,551.20
Payment for PRO-FORMA invoice No: 89211/02-06-19 - Sangadi Veeradhada Rao x 2 (ALT020619A- PRO-2667)	2,775.60
Payment for PRO-FORMA invoice No: 89213/ 02-06-19 - Mohamed Faizan x 2 (ALT020619C- PRO-2681)	2,775.60
Payment for PRO-FORMA invoice No: 89216/ 02-06-19 - Shuhuma Abdul Sattar x 2 (ALT020619E- PRO-2682)	2,775.60
	17,270.40

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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