

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Leisure Holidays Private Limited

PAYMENT VOUCHER

Voucher # AT/18/195

Date: 15-Nov-2018

Details	Amount(MVR)
Payment for proforma invoice No:8197834 - Mariyam Himmath Hassan x 3 (ALT311018B- PRO-2314)	4,610.58
Payment for proforma invoice No:8262582 - Mariyam Fayaza x 4- (ALT081118A- PRO-2331)	5,998.38
Payment for proforma invoice No:8263093 - Mariyam Nizna x 4 - (ALT081118B- PRO-2330)	5,227.38
Payment for proforma invoice No:8264832 - Wajeeth Abdulla x 2- (ALT081118D- PRO-2333)	5,227.38
Payment for proforma invoice No:8265332 - JAishath Ibrahim x 4 - (ALT081118E- PRO-2326)	5,227.38
Payment for proforma invoice No:8262832 - Aishath Naseer 2- (ALT081118C- PRO-2332)	5,227.38
	31,518.48

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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