

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: EMBUDU VILLAGE

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/17/172

Date: 21-May-2017

Details	Amount(MVR)
100% payment for Invoice No: 34/FIT ALL TRAVEL/S/17 - MOHAMED WAHID x 7 - (ALT170517D)	19,336.68
100% payment for Invoice No: 37/FIT ALL TRAVEL/S/17 - HAMMADH MOHAMED x 3 - (ALT140517A)	3,500.34
100% payment for Invoice No: 39/FIT ALL TRAVEL/S/17 - AISHATH SAMAH x 3 - (ALT120517A)	4,255.92
100% payment for Invoice No: 42/FIT ALL TRAVEL/S/17 - AMARJEET KUMAR x 3 - (ALT170517B)	4,255.92
100% payment for Invoice No: 45/FIT ALL TRAVEL/S/17 - AMAN HASSAN x 2 - (ALT080517B)	7,093.20
100% payment for Invoice No: 48/FIT ALL TRAVEL/S/17 - MARIYAM MOHAMED x 2 - (ALT240517A)	2,590.56
100% payment for Invoice No: 38/FIT ALL TRAVEL/S/17 - FATHIMATH AZMATH x 3 - (ALT060517A)	3,932.10
100% payment for Invoice No: 9/FIT ALL TRAVEL/S/17 - IBRAHIM ALI x 8 - (ALT050517B)	15,481.68
100% payment for Invoice No: 11/FIT ALL TRAVEL/S/17 - Emmanuel Regan Paul x 5 - (ALT030517A)	7,447.86
	67,894.26

Prepared**Checked****Approved****Received**Thilini Dimitra
Wettasinghe

Sumesh

Ibrahim Althaf

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