

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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

PAYMENT VOUCHER

Voucher # AT/17/451

Date: 09-Dec-2017

Details	Amount(MVR)
Payment for proforma invoice No: 00118/PRO/J/W/2017 - 2018 - Abdulla Inayath x 02 - (ALT051217B, PROINV-1973)	6,908.16
Payment for proforma invoice No: 00117/PRO/J/W/2017 - 2018 - Nawaz Shareef x 02 - (ALT061217A, PROINV-1979)	9,992.16
Payment for proforma invoice No: 00119/PRO/J/W/2017 - 2018 - Abdul Nafiu Aboobakuru x 02 - (ALT071217B, PROINV-1981)	3,700.80
Payment for proforma invoice No: 00120/PRO/J/W/2017 - 2018 - Ahmed Abbadh Rasheed x 11 - (ALT071217C, PROINV-1969)	16,036.80
	36,637.92

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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