

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/18/010
Date: 14-Jan-2018

Details	Amount(MVR)
100% Payment for tax invoice No: 509/FIT ALL TRAVEL/S/17 - Hamdh Mohamed x 4 - (ALT291017A, PRO-INV-1915)	5,181.12
100% Payment for tax invoice No: 39/FIT ALL TRAVEL/S/172018 - Princy John x 2 - (ALT211117B, PRO-INV-1951)	3,084.00
100% Payment for tax invoice No: 42/FIT ALL TRAVEL/S/172018 - Aminath Rishtha x 4 - (ALT231117B, PRO-INV-1953)	4,703.10
100% Payment for tax invoice No: 98/FIT ALL TRAVEL/S/172018 - P Shianie Rex x 2 - (ALT241117A, PRO-INV-1958, 1967)	2,621.40
100% Payment for tax invoice No: 108/FIT ALL TRAVEL/S/172018 - Madhawa Abeytathne x 2 - (ALT141017A,PRO-INV-1902)	12,336.00
100% Payment for tax invoice No: 507/FIT ALL TRAVEL/S/172018 - Ahmed Nawaz Rasheed x 2 - (ALT281017A,PRO-INV-1912)	2,590.56
	30,516.18

Prepared

Checked

Approved

Received

Ibrahim Althaf

Marie

Ibrahim Althaf