

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: Adaaran Hudhuranfushi

Payment Method: Cash

Account No. : -

Account Name: -

PAYMENT VOUCHER

Voucher # AT/19/124

Date: 05-Jun-2019

Details	Amount(MVR)
Balance Payment for Tax invoice: 180050 - Surahabeel Waheed x 10 (ALT010619FF - PRO-2670), (Previous payment voucher- AT-19-118)	154.20
Balance Payment for Tax invoice: 180051- Surahabeel Waheed x 10 (ALT010619FF - PRO-2670), (Previous payment voucher- AT-19-118)	154.20
Balance Payment for Tax invoice: 180049 - Surahabeel Waheed x 10 (ALT010619FF - PRO-2670), (Previous payment voucher- AT-19-118)	154.20
Balance Payment for Tax invoice: 180052 - Hawwa Ifasa x 2 (ALT030619C- PRO-2688)(Previous payment voucher- AT-19-119)	154.20
Balance Payment for Tax invoice: 180053 - Mariyam Asim x 3 (ALT030619F- PRO-2690) (Previous payment voucher- AT-19-119)	154.20
Payment for proforma Confirmation No: 11267253 - Hassan Saeed x 4 (ALT050619B - PRO-2701)	5,204.25
	5,975.25

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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