

**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: Biyadhoo Island Resort

Payment Method: Bank Transfer

Account No. : 12602340040205

Account Name: SUNLAND HOTELS PVT LTD / BIYADHOO

**PAYMENT VOUCHER**

Voucher # AT/17/374

Date: 15-Sep-2017

<b>Details</b>	<b>Amount(MVR)</b>
100% Payment for proforma invoice No: ALLT-0041/BI-2350/9/16-17 - AISHATH SHAYA NISHAD x 2 - (ALT030917A)	4,009.20
100% Payment for proforma invoice No: ALLT-0043/BI-2394/9/16-17 - L A TENNAKON MUDIYANSELAGE x 2 - (ALT070917AA)	4,009.20
100% Payment for proforma invoice No: ALLT-0044/BI-2439/9/16-17 - W D VIMUKTHI JAYAMANNA x 2 - (ALT130917AA)	2,097.12
Payment with excess available - proforma invoice No : ALLT-0040/BI-2341/9/16-17 - IBRAHIM AHMED x 2 - (ALT020917A) - Excess Available (Credit Note No:ALLT?0001 - Invoice Affected: ALLT?0037/BI?2078 - THILAN HARSHA HERATH X 14)	3,299.88
	<b>13,415.40</b>

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

Marie

Ibrahim Althaf

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