

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: Makunudu Island Resort

Payment Method: Bank Transfer

Account No. : 0012602340240201

Account Name: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/187

Date: 11-Aug-2019

Details	Amount(MVR)
Payment for proforma invoice No: 91731/ 01-08-19- Mohamed Irfan Mohamed Anwar x 3 (ALT010819EE- PRO-2798)	2,929.80
Payment for proforma invoice No: 91954/07-08-19 - Shamlu Mohamed x 4 (ALT070819C- PRO-2816)	8,789.40
Payment for proforma invoice No: 91956 /07-08-19 - Shamlu Mohamed x 4 (ALT070819C- PRO-2816)	8,789.40
Payment for proforma invoice No: 91966/08-08-19 - Sai Krishnan Santhosh Kumar x 5 (ALT080819A- PRO-2817)	4,317.60
Payment for proforma invoice No: 91973/08-08-19 - Sai Krishnan Santhosh Kumar x 5 (ALT080819A- PRO-2817)	2,929.80
	27,756.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

--