

**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: Eriyadu Island Resort

Payment Method: Bank Transfer

Account No. : 7701158284004

Account Name: PLATINUM CAPITAL HOLDINGS PVT LTD

**PAYMENT VOUCHER**

Voucher # AT/18/069

Date: 17-Apr-2018

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: TAX/ERI/17/1342 - Moosa Nazeer x 2 - (ALT031217B - PROINV-1972)	4,317.60
Payment for Tax invoice No: TAX/ERI/17/1485 - Mariyam Abdul Raheem x 4 - (ALT141217A - PROINV-1999)	4,163.40
Payment for Tax invoice No: TAX/ERI/18/1010 - Emi Ikeda x 1- (ALT050318C - PROINV-2089)	2,081.70
Payment for Tax invoice No: TAX/ERI/18/1122 - Parbati Mahat x 3 - (ALT130318A - PROINV-2099)	4,333.02
Payment for Tax invoice No: TAX/ERI/18/1325 - Mohamed Yasir x 3 - (ALT210318B - PROINV-2107)	6,168.00
	<b>21,063.72</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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