

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/17/220

Date: 23-Jun-2017

| Details | Amount(MVR) |
|--|--------------------|
| 100% payment for Invoice No: ALLT-0024/BI-1594/6/16-17 - Ricky Kashyap x 2 (ALT210617D) | 2,419.24 |
| 100% Balance payment for the Tax Invoice No: ALLT-0017/BI-1739/4/17 - AHMED AMJAD IRENE X 2 (ALT100417A) | 2,467.20 |
| 100% Payment for Proforma Invoice No: ALLT-0020/BI-1430/5/16-17 - VIJAYAN SOWRAJ X 3 (ALT290517A) | 3,623.70 |
| 100% Payment for Proforma Invoice No: ALLT-0021/BI-1500/6/16-17 - FATHIMATH SHAAMALY JAUFAR X 3 (ALT070617C) | 2,467.20 |
| 100% Payment for Proforma Invoice No: ALLT-0023/BI-1564/6/16-17 - ENRICO AVESANI MR X 2 (ALT160617A) | 19,737.60 |
| 100% Payment for Proforma Invoice No: ALLT-0025/BI-1612/6/16-17 - VAIRAVAN PERUMAL X 6 (ALT230617A) | 11,277.26 |
| 100% Payment for Proforma Invoice No: ALLT-0026/BI-1638/6/16-17 - HUNAIDHA AMINATH X 3 (ALT260617A) | 7,247.40 |
| 100% Payment for Tax Invoice No: ALLT-0032/BI-2187/6/17 - ALI FAZLEE MR X 4 (ALT250617CC) | 5,705.25 |
| 100% Payment for Tax Invoice No: ALLT-0032/BI-2188/6/17 - MARIYAM ELZA MS X 3 (ALT250617D) | 3,855.00 |
| | 58,799.85 |

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

Ibrahim Althaf

Marie

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