

**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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

**PAYMENT VOUCHER**

Voucher # AT/17/438

Date: 26-Nov-2017

**Details****Amount(MVR)**

Payment for proforma invoice No: 046/PRO/J/W/2017 - 2018 - Neesha Ibrahim Ali x 5 - (ALT161117B , PROINV-1947) , USD 30 deducted from the Total invoice USD 498 for the extra payment made to the proforma invoice - 0793/PRO/J/S/2017.	7,216.56
Payment for proforma invoice No: 0060/PRO/J/W/2017 - 2018 - Yanhong Gu x 3 - (ALT231117A, PROINV-1952)	14,988.24
Payment for proforma invoice No: 0062/PRO/J/W/2017 - 2018 - Raidha Shafeeg x 3 - (ALT231117C, PROINV-1955 & 1956)	9,298.26
	<b>31,503.06</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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