

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/18/041

Date: 05-Mar-2018

Details	Amount(MVR)
Payment for proforma invoice No: SIM/PRO/633/2018 - Abdulla Fazeen x 3 (ALT270218A, PROINV-2076)	6,137.16
Payment for proforma invoice No: SIM/PRO/635/2018 - Hamdhulla Umar x 2 (ALT270218A, PROINV-2076)	6,137.16
Payment for proforma invoice No: SIM/PRO/636/2018 - Aminath Sana x 2 (ALT270218A, PROINV-2076)	6,137.16
Payment for proforma invoice No: SIM/PRO/637/2018 - Shahab Rasheed x 1 (ALT270218A, PROINV-2076)	4,286.76
Payment for proforma invoice No: SIM/PRO/638/2018 - Ahmed Riznee x 4 (ALT270218A, PROINV-2076)	8,295.96
Payment for proforma invoice No: SIM/PRO/639/2018 - Ahmed Shifaz x 4 (ALT270218A, PROINV-2076)	10,454.76
Payment for proforma invoice No: SIM/PRO/640/2018 - Ahmed Nihureer x 2 (ALT270218A, PROINV-2076)	6,137.16
Payment for proforma invoice No: SIM/PRO/641/2018 - Fathimath Shifa x 2 (ALT270218A, PROINV-2076)	4,286.76
Payment for proforma invoice No: SIM/PRO/642/2018 - Ibrahim Khalid x 4 (ALT270218A, PROINV-2076)	8,295.96
Payment for proforma invoice No: SIM/PRO/634/2018 - Ahmed Shunan x 2 (ALT270218A, PROINV-2076 & 2083)	6,522.66
Payment for proforma invoice No: SIM/PRO/643/2018 - Mariyam Rishmy x 4 (ALT270218B, PROINV-2080)	6,460.98
	73,152.48

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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