

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: Dhiggiri Resort

Payment Method: Bank Transfer

Account No. : 7730000060397

Account Name: AWESOME MALDIVES PVT LTD

PAYMENT VOUCHER

Voucher # AT/21/104

Date: 08-Jun-2021

Details	Amount(USD)
2nd Payment for TAX invoice number : RRSQ96004 - Mayur Nayyar x 2 (ALT191220DD - PRO-3099) (1st invoice paid under proforma invoice number-RRSQ96004)	200.00
3rd Payment for Tax invoice number :AM/21/135 - Pankaj Naik x 2 (ALT120221A- PRO-3173)	211.60
Payment for Tax invoice number :AM/21/077 - Deepanshu Agarwal x 2 (ALT020221B - PRO-3172)	38.62
Payment forTax invoice number :AM/21/105 - Tushar Vastimal Shah x 2 (ALT140121A - PRO-3143)	43.00
Payment for Tax invoice number :AM/21/052 - Bento George x 2 (ALT300121BB - PRO-3159) - Transfer charges only	120.00
Payment for Tax invoice number :AM/21/001 - Patel Rishabh Govindbhai x 2 (ALT221220DD- PRO-3105)	1,200.00
	1,813.22

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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