

**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: SMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

**PAYMENT VOUCHER**

Voucher # AT/19/116

Date: 02-Jun-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for PRO-FORMA invoice No: SIM/W/PRO/731/2019 -Alishiba Limbu x 2 (ALT230419C - PRO-2594)	5,381.58
Payment for PRO-FORMA invoice No: SIM/W/PRO/732/2019 -Aminath Mazyoona x 2 (ALT230419D - PRO-2596)	9,992.16
Payment for PRO-FORMA invoice No: SIM/W/PRO/7401/2019 - Josie Heidi Kriegisch Aseel x 3(ALT250419C - PRO-2601)	6,908.16
Payment for PRO-FORMA invoice No: SIM/W/PRO/785/2019 - Saman Jamal x 2 (ALT270419A - PRO-2604)	3,839.58
	<b>26,121.48</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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