

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: Bandos Maldives

Payment Method: Bank Transfer

Account No. : 7701125276001

Account Name: ORCHID HOLDINGS PTE LTD

PAYMENT VOUCHER

Voucher # AT/17/239

Date: 29-Jun-2017

Details	Amount(MVR)
100% Payment for Pro-Forma Invoice Folio No - 46395631- Mohamed Afrah x 3 - (ALT240617A)	3,546.60
100% Payment for Pro-Forma Invoice Folio No - 46430636-Mr. Ahmed Azeel x 4 - (ALT250617F)	4,070.88
100% Payment for Pro-Forma Invoice Folio No - 46430883 - Mr. Ibrahim Razeef x 4 - (ALT250617G)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46453631 - Mrs. Azumath, Ahmed Didi x 4 - ALT260617B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46453632 - Ms. Aishath, Eshal Ahmed x 4 - (ALT260617B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46453633 - Mr. Syed Farhan Ali x 3 - (ALT260617C)	7,710.00
100% Payment for Pro-Forma Invoice Folio No - 46453634 - Mr.Ali Shaneez, x 4 - (ALT260617B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46453635 - Mrs. Mariyam Asma x 3 - (ALT260617B)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46458882 - Mr. Ahmed Shareef x 4 - (ALT260617D)	3,546.60
100% Payment for Pro-Forma Invoice Folio No - 46471631 - Mr. Ibrahim, Atheeg x 3 - (ALT270617B)	3,700.80
100% Payment for Pro-Forma Invoice Folio No - 46471881 - Mr. Mohamed Shaad Saeed x 2 - (ALT270617C)	2,698.50
100% Payment for Pro-Forma Invoice Folio No - 46476131 - Ms. Aishath Asifa x 2 - (ALT270617D)	5,073.18
	43,839.06

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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