

**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: FIhalhohi Island Resort

Payment Method: Bank Transfer

Account No. : 7730000102887

Account Name: FIhalhohi Island Resort

**PAYMENT VOUCHER**

Voucher # AT/19/179

Date: 02-Aug-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for proforma invoice No: PRO/WPH/497/2019 - Aishath Rooya Hussain x 2 (ALT230719AA- PRO-2769)	2,852.70
Payment for proforma invoice No: PRO/WPH/501/2019 - Abdul Wahid Ibrahim x 2 (ALT250719DD- PRO-2782)	2,852.70
Payment for proforma invoice No: PRO/WPH/509/2019 - Aishath Ula x 3 (ALT310719D- PRO-2795)	2,852.70
Payment for Tax invoice No: FIH-1370/LOC-35/2019) - Mariyam Areesha x 3 (ALT010819B- PRO-2799)	3,392.40
Payment for proforma invoice No: PRO/WPH/515/2019 - Khadheeja Ibrahim x 3 (ALT010819C- PRO-2800)	2,852.70
Payment for proforma invoice No: PRO/WPH/514/2019 - Ali Shaheed x 2 (ALT010819F- PRO-2801)	2,852.70
	<b>17,655.90</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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