

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Holiday Inn Kandooma

PAYMENT VOUCHER

Voucher # AT/18/217

Date: 15-Dec-2018

Details	Amount(MVR)
Payment for proforma invoice No:8374332- Abdill Sattar x 5 (ALT221118A- PRO-2343)	12,012.18
Payment for proforma invoice No:8523332- Mariyam Reesha x 5 (ALT061218A- PRO-2342)	10,454.76
Payment for proforma invoice No:8523334- Mariyam Reesha x 5 (ALT061218A- PRO-2342)	10,454.76
Payment for proforma invoice No:8523832- Abdulla Shihaan x 3 (ALT061218B- PRO-2363)	5,227.38
Payment for proforma invoice No:8523332- Aminath Shafwath x 3 (ALT071118B- PRO-2365)	6,769.38
Payment for proforma invoice No:8531103 -Saiwa Habeeb x 3 (ALT071218A- PRO-2364)	5,227.38
Payment for proforma invoice No:8593085- Ahmed Shin az x 3(ALT281118BB- PRO-2356)	10,454.76
	60,600.60

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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