

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: Eriyadu Island Resort

Payment Method: Bank Transfer

Account No. : 7701158284004

Account Name: PLATINUM CAPITAL HOLDINGS PVT LTD

PAYMENT VOUCHER

Voucher # AT/17/247

Date: 03-Jul-2017

| Details | Amount(MVR) |
|--|--------------------|
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001698 - MR MOHAMED NABEEL x 3 - (ALT270617E) | 3,623.70 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001703 - MR HUSSAIN FAIZ RASHAD x 2 - (ALT280617C) | 3,084.00 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001704 - Dr Mohamed Fazneen Latheef x 3 - (ALT280617B) | 3,623.70 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001705 - MR AHMED NAUSHAD x 2 - (ALT280617B) | 3,084.00 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001709 - MR MAIS ALI x 3 - (ALT280617D) | 3,854.85 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001711 - MS AMINATH HANA x 5 - (ALT280617D) | 4,163.40 |
| 100% Advance payment for Invoice No Master: PRO-ERI-17-0001731 - MR MOHAMED MAHUDHEE x 3 - (ALT280617D) | 3,854.85 |
| | 25,288.50 |

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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