

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: EMBUDU VILLAGE

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/17/125

Date: 29-Apr-2017

Details	Amount(MVR)
100% payment for Invoice No: 592/FIT ALL TRAVEL/w/17 - Jun Gyu Eom x 2- (ALT270417F)	6,168.00
100% payment for Invoice No: 577/FIT ALL TRAVEL/w/17 - Mr. Marimuthu X 2 - (ALT220417A)	2,621.40
100% payment for Invoice No: 575/FIT ALL TRAVEL/w/17 - Ali Samah X 2 - (ALT040417A)	7,093.20
100% payment for Invoice No: 576/FIT ALL TRAVEL/w/17 - Aya Recuerdo X 3 - (ALT030417C)	8,974.44
100% payment for Invoice No: 593/FIT ALL TRAVEL/w/17 - Mr. Asraf Mohamed Ali x 12 (ALT280417A)	11,518.74
100% Payment for Invoice No: 594/FIT ALL TRAVEL/w/17 - Aishath Fizna x 7 - (ALT250417B)	6,183.42
100% payment for Invoice No: 4/FIT ALL TRAVEL/w/17 - Mohamed Naufal x 2- (ALT290417B)	2,590.56
100% payment for Invoice No: 570/FIT ALL TRAVEL/w/17 - Jayalath Arachchige x 1 - (ALT160417B)	1,696.20
100% payment for Invoice No: 559/FIT ALL TRAVEL/w/17 - Aminath Haroon x 4- (ALT180417A)	7,895.04
	54,741.00

Prepared**Checked****Approved****Received**Thilini Dimitra
Wettasinghe

Sumesh

Ibrahim Althaf

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