

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. : 1260157031001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/19/133

Date: 09-Jun-2019

Details	Amount(MVR)
Payment for Tax invoice No: 580/FIT ALL TRAVEL/W/19 - Salah Mohamed Yousry x 2 (ALT270219A- PRO-2510)	4,009.20
Payment for Tax invoice No: 527/FIT ALL TRAVEL/W/19 - Mohamed Shaif x 2 (ALT280219A- PRO-2513)	5,397.00
Payment for Tax invoice No: 555/FIT ALL TRAVEL/W/19 - Mohammad Solayman x 2 (ALT050319B- PRO-2531)	2,698.50
Payment for Tax invoice No: 556/FIT ALL TRAVEL/W/19 - Mohamed Saeed x 2 (ALT060319B- PRO-2535)	2,698.50
Payment for Tax invoice No: 578/FIT ALL TRAVEL/W/19 - Haisham Zaid x 2 (ALT070319B- PRO-2539)	3,546.60
Payment for Tax invoice No: 595/FIT ALL TRAVEL/W/19 - Jumanaa Shareef x 2 (ALT080319A- PRO-2541)	7,093.20
Payment for Tax invoice No: 667/FIT ALL TRAVEL/W/19 - Anthar Abdul Gafoor x 4 (ALT260319B- PRO-2559)	5,397.00
	30,840.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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