

**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: Makunudu Island Resort

Payment Method: Bank Transfer

Account No. : 0012602340240201

Account Name: SUNLAND TRAVEL PVT LTD

**PAYMENT VOUCHER**

Voucher # AT/19/112

Date: 29-May-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: 20059 - Abdul Basith Ibrahim x 5 (ALT300319A - PRO-2564)	3,084.00
Payment for Tax invoice No: 20060- Abdul Basith Ibrahim x 5 (ALT300319A - PRO-2564)	3,084.00
Payment for Tax invoice No: 220179- Razeena Thaufeeg x 2 (ALT100419D- PRO-2582)	3,084.00
Payment for Tax invoice No: 20408 - Samaau Ahmed Najeeb x 2 (ALT230419B- PRO-2595)	6,168.00
Payment for Tax invoice No: 20496 - Aminath Nadha Yazidh x 2 (ALT280419A - PRO-2605)	3,084.00
Payment for Tax invoice No: 20505 - Mausooma Abbas x 2 (ALT290419B - PRO-2609)	3,084.00
Payment for Tax invoice No: 20553 - Murli Puthankudi Veedu x 4 (ALT020519A - PRO-2613)	3,176.52
Payment for Tax invoice No: 20554 - Murli Puthankudi Veedu x 4 (ALT020519A - PRO-2613)	3,269.04
Payment for Tax invoice No: 20572 - Sujit Kumar Sahoo x 6 (ALT090519A - PRO-2617)	3,392.40
Payment for Tax invoice No: 20574 - Sujit Kumar Sahoo x 6 (ALT090519A - PRO-2617)	3,669.96
Payment for Tax invoice No: 20579 - Nalin Salinda Lakshan x 2 (ALT100519A - PRO-2618)	5,736.24
Payment for Tax invoice No: 20725 - Rajasee Sharma x 2 (ALT160519A- PRO-2626)	2,868.12
Payment for Tax invoice No: 20746 - Achini Ramanayaka Mudiyansele x 1 (ALT160519B- PRO-2627)	4,626.00
Payment for Tax invoice No: 20751 - Mohamed Ahil x 2 (ALT260519A - PRO-2645)	2,775.60
	<b>51,101.88</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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