

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: SHIJUNA HABEEB

Payment Method: Cash

Account No. : 7701159598101

Account Name: SHIJUNA HABEEB

PAYMENT VOUCHER

Voucher # AT/20/086

Date: 03-Oct-2020

Details	Amount(MVR)
Reimbursement payment for STELCO BILL - 100625574	610.93
Reimbursement payment for STELCO BILL - 100633247	649.98
Reimbursement payment for STELCO BILL - 100645945	490.95
Reimbursement payment for STELCO BILL - 100653422	1,454.24
Reimbursement payment for STELCO BILL - 100657929	924.12
Reimbursement payment for STELCO BILL - 100672785	794.94
Reimbursement payment for STELCO BILL - 100682794	867.11
	5,792.27

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

--