

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Holiday Inn Kandooma

PAYMENT VOUCHER

Voucher # AT/19/181

Date: 05-Aug-2019

Details	Amount(MVR)
Payment for proforma invoice No:10343832- Firosti MInani x 2 (ALT240619A- PRO-2730)	5,227.38
Payment for proforma invoice No:10484333 - Mohamed Ibrahim x 4(ALT100719A- PRO-2748)	6,538.08
Payment for proforma invoice No:10495081- Aminath Zilma x 2 (ALT110719A- PRO-2752)	5,612.88
Payment for proforma invoice No:10603131 - Ali Waheed x 2 (ALT240719A- PRO-2775)	18,164.76
	35,543.10

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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