

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: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/135

Date: 13-Jun-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 8870/ 12-05-19 - Mohamed Jinaah x 2 (ALT120519A- PRO-2621)	2,775.60
Payment for PRO-FORMA invoice No: 88843/ 16-05-19 -Sajid Mohamed Ibrahim x 3 (ALT150519A- PRO-2624)	5,551.20
Payment for PRO-FORMA invoice No: 89105/ 30-05-19 - Mariyam Shizna x 3 (ALT280519B- PRO-2653)	6,784.80
Payment for PRO-FORMA invoice No: 89132/ 30-05-19 - Mohamed Afzal x 2 (ALT300519E- PRO-2664)	2,775.60
Payment for PRO-FORMA invoice No: 89189/ 01-06--19 - Fathmath Latheef x 4(ALT310519F- PRO-2663)	2,775.60
Payment for PRO-FORMA invoice No: 891191/ 01-06--19 - Fathmath Latheef x 4(ALT310519F- PRO-2663)	2,775.60
	23,438.40

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

--