

**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/19/020

Date: 28-Jan-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: 18946- Wei Jie Alvin x 5 (ALT181218A- PRO-2391)	10,300.56
Payment for Tax invoice No: 18948- Wei Jie Alvin x 5 (ALT181218A- PRO-2391)	6,877.32
Payment for PRO-FORMA Conf. No. : 83373 / 20-12-18 - Fathmath Hushama x 2 (ALT201218F - PRO-2396)	3,084.00
Payment for Tax invoice No: 18973 - Aminath Shimna x 2(ALT271218B- PRO-2414)	9,868.80
Payment for PRO-FORMA Conf. No. : 83552 / 29-12-18 - Aminath Shifaza x 2 (ALT291218A - PRO-2424)	3,084.00
Payment for Tax invoice No: 18945 - Amitabh Madan x 2 (ALT291218B- PRO-2426)	9,868.80
	<b>43,083.48</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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