

**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: Eriyadu Island Resort

Payment Method: Bank Transfer

Account No. : 1260157031001

Account Name: Embudu Village

**PAYMENT VOUCHER**

Voucher # AT/19/311

Date: 16-Dec-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: 74/FIT ALL TRAVEL/W/192020 - Fathimath Sana Shareef x 2 (ALT141119B- PRO-2940)	2,852.70
Payment for Tax invoice No: 70/FIT ALL TRAVEL/W/192020 - Salah Mohamed Yousry Hussien x 2 (ALT161119C- PRO-2942)	3,623.70
Payment for Tax invoice No: 79/FIT ALL TRAVEL/W/192020 -Fathimath Samiya x 3 (ALT211119A- PRO-2945)	3,161.10
Payment for Tax invoice No: 130/FIT ALL TRAVEL/W/192020 -Shiruzimath Sameer x 13 (ALT241119A- PRO-2946)	13,955.10
Payment for Tax invoice No: 131/FIT ALL TRAVEL/W/192020 - Khadeeja Mohamed x 4 (ALT261119B- PRO-2948)	6,476.40
	<b>30,069.00</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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