

**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: COCO PALM BODUHITHI

Payment Method: Bank Transfer

Account No. : 12602340040204

Account Name: SUNLAND HOTEL PTE LTD - BODUHITHI

**PAYMENT VOUCHER**

Voucher # AT/17/236

Date: 28-Jun-2017

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Proforma Invoice No: 13815702 - Mrs. Sinaya Shukoor x 3 - (ALT210617H)	5,551.20
Payment for Tax Invoice No: CPBH/16-17/166849 - Mr. Atheef Hussain Ahmed x 3 - (ALT230617B)	13,002.14
Payment for Proforma Invoice No: 13879452 - Mr. Ali Ibrahim x 3 - (ALT250617H)	5,551.20
Payment for Proforma Invoice No: 13879703 - Mr. Ali Ibrahim x 3 - (ALT250617H)	4,780.20
Payment for Tax Invoice No: CPBH/16-17/166851 - Mrs Shifna Waheed x 2 - (ALT240617F)	4,780.20
Payment for Tax Invoice No: CPBH/16-17/166854 - Mr. Suharto, x 2 - (ALT240617G)	4,780.20
Payment for Tax Invoice No: CPBH/16-17/166850- Mr. Ahmed Abdulla, x 2 - (ALT240617H)	4,780.20
Payment for Proforma Invoice No: 14015953 - Mr.Ibrahim Althaf x 2 - (ALT210617BB)	4,780.20
	<b>48,005.54</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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