

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/19/010

Date: 15-Jan-2019

Details	Amount(MVR)
Payment for Tax invoice No: 18869 - Mohamed Iyadh x 2 - (ALT201218E- PRO-2397)	6,168.00
Payment for Tax invoice No: 18860 - Mohamed Nabeeh x 3 - (ALT221218A - PRO-2397)	3,084.00
Payment for Tax invoice No: 18861 - Mohamed Nabeeh x 3 - (ALT221218A - PRO-2397)	2,868.12
Payment for Tax invoice No: 18872- Hussain Mazleen x 2 - (ALT251218A - PRO-2409)	3,084.00
Payment for Tax invoice No: 18924 - Mandepudi Sunil Kumar x 3 - (ALT251218B - PRO-2415)	4,471.80
Payment for Tax invoice No: 18925 - Mandepudi Sunil Kumar x 3 - (ALT251218B - PRO-2415)	5,088.60
Payment for Tax invoice No: 18916 - Mohamed Moothaman x 4 - (ALT261218B - PRO-2418)	3,084.00
Payment for Tax invoice No: 18921 - Mohamed Moothaman x 4 - (ALT261218B - PRO-2418)	3,084.00
Payment for Tax invoice No: 18922- Mohamed Moothaman x 2 - (ALT291218E- PRO-2427)	3,084.00
	34,016.52

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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