

**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: EMBUDU VILLAGE

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: EMBUDU VILLAGE

**PAYMENT VOUCHER**

Voucher # AT/18/010

Date: 14-Jan-2018

<b>Details</b>	<b>Amount(MVR)</b>
100% Payment for tax invoice No: 509/FIT ALL TRAVEL/S/17 - Hamdh Mohamed x 4 - (ALT291017A, PRO-INV-1915)	5,181.12
100% Payment for tax invoice No: 108/FIT ALL TRAVEL/S/172018 - Madhawa Abeyathne x 2 - (ALT281017A,PRO-INV-1912)	12,336.00
100% Payment for tax invoice No: 39/FIT ALL TRAVEL/S/172018 - Princy John x 2 - (ALT211117B, PRO-INV-1951)	3,084.00
100% Payment for tax invoice No: 42/FIT ALL TRAVEL/S/172018 - Aminath Rishtha x 4 - (ALT231117B, PRO-INV-1953)	4,703.10
100% Payment for tax invoice No: 98/FIT ALL TRAVEL/S/172018 - P Shianie Rex x 2 - (ALT241117A, PRO-INV-1958, 1967)	2,621.40
	<b>27,925.62</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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