

**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: Makunudu Island Resort

**PAYMENT VOUCHER**

Voucher # AT/19/230

Date: 14-Sep-2019

**Details****Amount(MVR)**

Payment for proforma invoice No: 91181 / 19-07-19 Abdulla Shabeen x 2 (ALT190719B- PRO-2789)	3,084.00
Payment for proforma invoice No: 92261 / 12-08-19 Emaz Abdul Shakoor x 4 (ALT120819A- PRO-2832)	5,859.60
Payment for proforma invoice No: 92267 / 12-08-19 Emaz Abdul Shakoor x 4 (ALT120819A- PRO-2832)	5,859.60
Payment for proforma invoice No: 91959 / 07-08-19 Ali Hamdhoon Hameed x 3 (ALT140819A- PRO-2837)	4,317.60
	<b>19,120.80</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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