

**ALL TRAVELS MALDIVES PVT. LTD.****PAYMENT VOUCHER**

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. : 7701158284004  
 Account Name: PLATINUM CAPITAL HOLDINGS PVT LTD

Voucher # AT/21/152  
 Date: 10-Aug-2021

Details	Amount(MVR)
Payment for PRO-FORMA number :B-21-818 - Mohamed Fathik Fareesh x 9 (ALT270621AA - PRO-3280), (USD180 deducted under credit note MIS-21-1)	11,102.40
Payment for PRO-FORMA number :B-21-835 - Mohamed Fathik Fareesh x 9 (ALT280621A - PRO-3279), (USD150 deducted under credit note MIS-21-1)	9,252.00
Payment for PRO-FORMA number :B-21-836 - Mohamed Ali x 4 (ALT280621B - PRO-3270), (USD120 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-816 - Linda Izadi x 5 (ALT280621C - PRO-3284), (USD120 deducted under credit note MIS-21-1)	7,401.60
Payment for PRO-FORMA number :B-21-816 - Ahmed Riswan 3 (ALT280621D - PRO-3250), (USD30 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number : B-21-825 - Sonath Abdul Sattar x 3 (ALT280621F - PRO-3286)	5,551.20
Payment for PRO-FORMA number :B-21-921 - Ali Haris x 2 (ALT290621A - PRO-3289), (USD60 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-832 - Mahdhee Ahmed x 5 (ALT290621C - PRO-3278), (USD60 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-918- Ibrahim Ajhadh zahir x 2 (ALT290621E - PRO-3287), (USD30 deducted under credit note MIS-21-1)	1,850.40
Payment for PRO-FORMA number :B-21-920- Ahmed Samoon x 2 (ALT290621G - PRO-3288), (USD60 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-954 - Ahmed Riswan x 3 (ALT300621A - PRO-3291), (USD30 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-955 - Aishath Sara Asif x 4 (ALT300621D - PRO-3293), (USD60 deducted under credit note MIS-21-1)	3,700.80
Payment for PRO-FORMA number :B-21-981 - Aishath Shiznee x 5 (ALT010721A - PRO-3295), (USD60 deducted under credit note MIS-21-1)	3,700.80
	<b>64,764.00</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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