

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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

PAYMENT VOUCHER

Voucher # AT/19/024

Date: 03-Feb-2019

Details	Amount(MVR)
Payment for proforma invoice No: SIM/PRO/37/2018 - Fahd Faiz x 3 (ALT291118A - PRO-2357)	8,681.46
Payment for proforma invoice No: SIM/PRO/65/2018 - Safwana Mohamed x 4 (ALT101218B- PRO-2370)	10,763.16
Payment for proforma invoice No: SIM/PRO/68/2018 - Shan Chen Yu x 2(ALT151218C - PRO-2385)	3,839.58
Payment for proforma invoice No: SIM/PRO/184/2019 - Byju Kollaneth Thomas x 2 (ALT290119C - PRO-2474)	3,839.58
	27,123.78

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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