

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/19/188

Date: 12-Aug-2019

Details	Amount(MVR)
Payment for proforma invoice No: 91928 / 06-08-19 Ahmed Sobah x 3 (ALT060819B- PRO-2810)	3,546.60
Payment for proforma invoice No: 991982 / 08-08-19- Fathimath Rasheedha x 2 (ALT080819B- PRO-2819)	5,859.60
Payment for proforma invoice No: 92181 / 09-08-19- Ahmed Maail Hashim x 2 (ALT090819B- PRO-2823)	5,859.60
Payment for proforma invoice No: 92179 / 09-08-19- Aminath Sana x 2 (ALT090819A- PRO-2822)	5,859.60
Payment for proforma invoice No: 92232 / 11-08-19- Ali Shaam x 5 (ALT110819C- PRO-2830)	7,093.20
Payment for proforma invoice No: 92235 / 11-08-19- Ali Shaam x 5 (ALT110819C- PRO-2830)	5,859.60
	34,078.20

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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