

**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: Gili Lankanfushi Maldives

Payment Method: Bank Transfer

Account No. : 7701101190001

Account Name: Capital Travel &amp; Tours Pvt Ltd

**PAYMENT VOUCHER**

Voucher # AT/19/313

Date: 17-Dec-2019

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

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Balance Payment for PRO-FORMA number : CAI / 2019 / 35395 - Charl Matthew Van Heerden x 2 (ALT061219A- PRO-2964)	7,940.00
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**7,940.00**

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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