

**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: EMBUDU VILLAGE

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

**PAYMENT VOUCHER**

Voucher # AT/17/315

Date: 07-Aug-2017

<b>Details</b>	<b>Amount(MVR)</b>
100% Payment for Proforma Invoice No: 261/FIT ALL TRAVEL/S/17 - JADE DIEGA NILAYAN x 2 - (ALT030817B)	2,590.56
100% Payment for Proforma Invoice No: 276/FIT ALL TRAVEL/S/17 - AMINATH MAYA x 4 - (ALT100817A)	2,976.06
100% Payment for Proforma Invoice No: 330/FIT ALL TRAVEL/S/17 - IBRAHIM AKHTHAR x 2 - (ALT290817B)	5,181.12
100% Payment for Proforma Invoice No: 329/FIT ALL TRAVEL/S/17 - AISHATH MAZIYA HALEEM x 2 - (ALT290817C)	2,590.56
100% Payment for Proforma Invoice No: 331/FIT ALL TRAVEL/S/17 - FATHIMATH SHAAMALY JAUFAR x 3 - (ALT300817D)	2,852.70
	<b>16,191.00</b>

**Prepared****Checked****Approved****Received**Thilini Dimitra  
Wettasinghe

Marie

Ibrahim Althaf

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