

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: Malahini Kuda Bandos

Payment Method: Bank Transfer

Account No. : 0012606562720204

Account Name: Malahini Kuda Bandos

PAYMENT VOUCHER

Voucher # AT/17/302

Date: 27-Jul-2017

Details	Amount(MVR)
100% payment for Proforma Invoice No: MKB/2017/PRO/5450 - Abigail Limpin Sumayod x 2 (ALT200717D)	2,158.80
100% payment for Proforma Invoice No: MKB/2017/PRO/5925 - Athlab Mohamed x 2 (ALT080817A)	2,158.80
100% payment for Proforma Invoice No: MKB/2017/PRO/6134 - Aminath Hisma Zakariyya x 2 (ALT160817D)	2,158.80
100% Payment for Proforma Invoice No: MKB/2017/PRO/6154 - Ali Hassan x 2 - (ALT170817B)	2,158.80
100% payment for Proforma Invoice No: MKB/2017/PRO/6297 - Naahid Abdul Razzaq x 3 (ALT220817B)	2,467.20
100% payment for Proforma Invoice No: MKB/2017/PRO/6309 - Rizma Naseem x 8 (ALT230817AA)	6,322.20
100% payment for Proforma Invoice No: MKB/2017/PRO/6411 - Amjathkan Abdul Wahab x 2 (ALT270817B)	2,158.80
100% payment for Proforma Invoice No: MKB/2017/PRO/6448 - Aminath Shauna x 4 (ALT280817B)	2,775.60
	22,359.00

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

Marie

Ibrahim Althaf

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