

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: Eriyadu Island Resort

Payment Method: Bank Transfer

Account No. : 7701158284004

Account Name: Platinum Capital Holdings PVT LTD

PAYMENT VOUCHER

Voucher # AT/17/135

Date: 04-May-2017

Details	Amount(MVR)
100% Advance payment for Invoice No: INV-PRO-ATM-000002 - Fathimath Sameeha x 3 - (ALT030517B)	3,084.00
100% Advance payment for Invoice No: INV-PRO-ATM-000003 - Abdulla Ali x 3 - (ALT030517B)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000004 - Ahmed Saleem x 2 - (ALT030517B)	3,084.00
100% Advance payment for Invoice No: INV-PRO-ATM-000005 - Hawwa Shahuda x 3 - (ALT030517B)	3,623.55
100% Advance payment for Invoice No: INV-PRO-ATM-000006 - Fathimath Fathina x 3 - (ALT030517B)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000007 - Fathimath Zeeniya x 3 - (ALT030517B)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000008 - Fathimath Fizna x 3 - (ALT030517B)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000009- Mariyam Rizuma x 2 - (ALT030517B)	3,084.00
100% Advance payment for Invoice No: INV-PRO-ATM-000010 - Ahmed Ali Habeeb x 4 - (ALT030517B)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000011 - Ali Ismail x 4 - (ALT030517B)	3,623.70
	34,617.75

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

Sumesh

Ibrahim Althaf

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