

**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/18/116

Date: 01-Jul-2018

<b>Details</b>	<b>Amount(MVR)</b>
Payment for Tax invoice No: 606/FIT ALL TRAVEL/W/18 - An Chieh Kuo x 2 - (ALT070318AA, PROINV-2079 & 2103)	5,242.80
Payment for Tax invoice No: 530/FIT ALL TRAVEL/W/18 - Aishath Jilma Jaufar x 4 - (ALT240318A, PROINV-2112)	3,870.42
Payment for Tax invoice No: 551/FIT ALL TRAVEL/W/18 - Ni Wayan Kertiashih x 2 - (ALT260318A, PROINV-2115)	3,546.60
Payment for Tax invoice No: 546/FIT ALL TRAVEL/W/18 -Iza Roelle Labian Maniego x 2 - (ALT270318A, PROINV-2118)	3,084.00
Payment for Tax invoice No: 618/FIT ALL TRAVEL/W/18 - Shamil Ahmed x 2 - (ALT100418A, PROINV-2134)	10,485.60
	<b>26,229.42</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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