

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Holiday Inn Kandooma

PAYMENT VOUCHER

Voucher # AT/18/210

Date: 02-Dec-2018

Details	Amount(MVR)
Payment for proforma invoice No:8180581- Zahir Ahmed x 3 (ALT301018A- PRO-2313)	5,227.38
Payment for proforma invoice No:8183582 - Mohamed Vishah x 2 (ALT301018B- PRO-2316)	10,454.76
Payment for proforma invoice No:8356332 - Mohamed Fazneen Latheef x 3 (ALT201118A- PRO-2341)	5,227.38
Payment for proforma invoice No:8374588 - Yoonus Sobah x 4 (ALT221118B - PRO-2345)	5,998.38
Payment for proforma invoice No:8402336 - Ibrahim Nazeed x 4 (ALT241118B - PRO-2350)	5,227.38
Payment for proforma invoice No:8396832- Mariyam Waheeda x 3 (ALT25118A- PRO-2346)	5,227.38
Payment for proforma invoice No:8396832- Mariyam Waheeda x 3 (ALT25118A- PRO-2346)	5,227.38
Payment for proforma invoice No:8467333 -Aminath Shahudha x 3(ALT011218A- PRO-2359)	5,227.38
	47,817.42

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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