

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/17/445

Date: 04-Dec-2017

Details	Amount(MVR)
100% Payment for Proforma Invoice No: 1051 - KMirza Saeed x 2 - (ALT051117A, PROINV-1922)	6,168.00
100% Payment for Proforma Invoice No: 1090 - Hyo Jung x 2 - (ALT101117A, PROINV-1930)	6,168.00
100% Payment for Proforma Invoice No: 1095 - Mariyam Shifa x 2 - (ALT101117B, PROINV-1932)	3,084.00
100% Payment for Proforma Invoice No: 1108 - Moosa Nazeer x 4 - (ALT121117A, PROINV-1934)	8,635.20
100% Payment for Proforma Invoice No: 1134 - Ahmed Magdy Abbas x 2 - (ALT151117B, PROINV-1941)	6,168.00
100% Payment for Proforma Invoice No: 1133 - Saiwa Habeeb x 2 - (ALT151117C, PROINV-1940)	3,084.00
100% Payment for Proforma Invoice No: 1178 - Abdulla Shihab x 3 - (ALT211117C, PROINV-1950)	3,084.00
	36,391.20

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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