

**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. : 2050007000461603

Account Name: Eriyadu Island Resort

**PAYMENT VOUCHER**

Voucher # AT/21/125

Date: 17-Jul-2021

<b>Details</b>	<b>Amount(MVR)</b>
Payment for PRO-FORMA number :B-21-768 - Hassan Junaidh x 6 (ALT240621D- PRO-3260)	11,102.40
Payment for PRO-FORMA number :B-21-770 - Ahmed Husham x 3 (ALT250621A- PRO-3265)	7,401.60
Payment for PRO-FORMA number :B-21-783 - Hassan Maniu x 5 (ALT260621B- PRO-3269)	3,700.80
Payment for PRO-FORMA number :B-21-784 -Hassan Haisam Ahmed x 3 (ALT260621C- PRO-3266)	1,850.40
Payment for PRO-FORMA number :B-21-802 - Shifaza Latheef x 3 (ALT260621E- PRO-3273)	3,700.80
Payment for PRO-FORMA number :B-21-803 - Ahmed Shain x 4 (ALT260621F- PRO-3277)	3,700.80
Payment for PRO-FORMA number :B-21-922 - Kumar Ghanshyam x 2 (ALT290621D - PRO-3276)	3,700.80
Payment for PRO-FORMA number :B-21-919 - Mohamed Lishan x 9 (ALT290621F- PRO-3290)	13,878.00
Payment for PRO-FORMA number :B-21-953 - Fathimath Shaalee x 3 (ALT300621C- PRO-3292)	5,551.20
Payment for PRO-FORMA number :B-21-979 - Ali Amjad x 7 (ALT020721A- PRO-3298)	13,878.00
Payment for PRO-FORMA number :B-21-980 - Aishath Nusra x 2 (ALT030721A- PRO-3299), (USD30 deducted under credit note - MIS-21-1)	2,313.00
Payment for PRO-FORMA number :B-21-1018 - Alim Ali x 3 (ALT060721D- PRO-3310)	4,626.00
Payment for PRO-FORMA number :B-21-1077 - Mariyam Yumna Jaly1 x 4 (ALT060721F- PRO-3307)	4,626.00
Payment for PRO-FORMA number :B-21-1102 - Suvaidha Ahmed x 10 (ALT100721B- PRO-3321)	11,102.40
	<b>91,132.20</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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