

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/18/037

Date: 04-Mar-2018

| Details | Amount(MVR) |
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| Payment for tax invoice No: 474/FIT ALL TRAVEL/S/17 - Fathimath Shiyadha x 2 - (ALT290917B, PRO-INV-1883) | 2,590.00 |
| Payment for tax invoice No: 158/FIT ALL TRAVEL/W/17 - Aminath Shaneez x 4 - (ALT211217C, PRO-INV-2010) | 5,242.80 |
| Payment for tax invoice No: 159/FIT ALL TRAVEL/W/17 - Mohamed Anas x 3 - (ALT201217B, PRO-INV-2006) | 2,621.40 |
| Payment for tax invoice No: 160/FIT ALL TRAVEL/W/172018 - H M A I Gunarathne x 2 - (ALT211217A, PRO-INV-2007) | 2,621.40 |
| Payment for tax invoice No: 178/FIT ALL TRAVEL/W/172018 - Jismy Baby x 2 - (ALT251217A, PRO-INV-2013) | 3,084.00 |
| Payment for tax invoice No: 179/FIT ALL TRAVEL/W/172018 - Aishath Ziruvaa Zareer x 2- (ALT241217A, PRO-INV-2012) | 2,621.40 |
| Payment for tax invoice No: 192/FIT ALL TRAVEL/W/172018 - Mohamed Yoosuf x 3 - (ALT271217A, PRO-INV-2008) | 6,168.00 |
| Payment for tax invoice No: 198/FIT ALL TRAVEL/W/172018 - Maumoon Zunair x 2- (ALT271217B, PRO-INV-2015) | 2,621.40 |
| Payment for tax invoice No: 244/FIT ALL TRAVEL/W/18 - Aminath Nadha x 4 - (ALT090118A, PRO-INV-2035) | 5,242.80 |
| | 32,813.20 |

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

Ibrahim Althaf

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