

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/17/216

Date: 22-Jun-2017

Details	Amount(MVR)
100% Advance payment for Invoice No: INV-PRO-ATM-000018 - Fathmath Nausha x 3 - (ALT120617A)	3,623.55
100% Advance payment for Invoice No: INV-PRO-ATM-000019 - Ms. Aminath Ramziyya x 4 - (ALT120617A)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000020 - Ms. Mariyam Nishafa x 3 - (ALT120617A)	3,623.55
100% Advance payment for Invoice No: INV-PRO-ATM-000021 - Mr. Mohamed Muaz x 3 - (ALT120617A)	3,623.55
100% Advance payment for Invoice No: INV-PRO-ATM-000022 - Mr. Shareef Mohamed x 3 - (ALT120617A)	3,623.70
100% Advance payment for Invoice No: INV-PRO-ATM-000023 - Mr. Mohamed Ali x 2 - (ALT120617A)	3,084.00
100% Advance payment for Invoice No: INV-PRO-ATM-000025 - Ms. Maryam Shafa x 3 - (ALT200617B)	3,839.58
100% Advance payment for Invoice No: INV-PRO-ATM-000026 - M. Ibrahim Siaau x 3 - (ALT190617D)	7,247.40
100% Advance payment for Invoice No: INV-PRO-ATM-000017 - Mr Enrico Avesani x 2 - (ALT100617A)	19,059.12
	51,348.15

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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