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

PAYMENT VOUCHER

Voucher # AT/19/112
Date: 29-May-2019

Name of Payee: Makunudu Island Resort
Payment Method: Bank Transfer
Account No. : 0012602340240201
Account Name: SUNLAND TRAVEL PVT LTD

Details	**Amount(MVR)**
Payment for Tax invoice No: 20059 - Abdul Basith Ibrahim x 5 (ALT300319A - PRO-2564)	3,084.00
Payment for Tax invoice No: 20060- Abdul Basith Ibrahim x 5 (ALT300319A - PRO-2564)	3,084.00
Payment for Tax invoice No: 220179- Razeena Thaufeeg x 2 (ALT100419D- PRO-2582)	3,084.00
Payment for Tax invoice No: 20408 - Samaau Ahmed Najeeb x 2 (ALT230419B- PRO-2595)	6,168.00
Payment for Tax invoice No: 20496 - Aminath Nadha Yazidh x 2 (ALT280419A - PRO-2605)	3,084.00
Payment for Tax invoice No: 20505 - Mausooma Abbas x 2 (ALT290419B - PRO-2609)	3,084.00
Payment for Tax invoice No: 20553 - Murli Puthankudi Veedu x 4 (ALT020519A - PRO-2613)	3,176.52
Payment for Tax invoice No: 20554 - Murli Puthankudi Veedu x 4 (ALT020519A - PRO-2613)	3,269.04
Payment for Tax invoice No: 20572 - Sujit Kumar Sahoo x 6 (ALT090519A - PRO-2617)	3,392.40
Payment for Tax invoice No: 20574 - Sujit Kumar Sahoo x 6 (ALT090519A - PRO-2617)	3,669.96
Payment for Tax invoice No: 20579 - Nalin Salinda Lakshan x 2 (ALT100519A - PRO-2618)	5,736.24
Payment for Tax invoice No: 20725 - Rajasee Sharma x 2 (ALT160519A- PRO-2626)	2,868.12
Payment for Tax invoice No: 20746 - Achini Ramanayaka Mudiyanselage x 1 (ALT160519B- PRO-2627)	4,626.00
Payment for Tax invoice No: 20751 - Mohamed Ahil x 2 (ALT260519A - PRO-2645)	2,775.60
	51,101.88

Prepared	**Checked**	**Approved**	**Received**
Ibrahim Althaf	Miles Associate	Ibrahim Althaf	