

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: 12601570320202

Payment Method: Bank Transfer

Account No. : 12601570320202

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/21/114

Date: 29-Jun-2021

Details	Amount(MVR)
Payment for Tax invoice number :244/FIT ALL TRAVEL/W/20 - Adam Naseem x 5 (ALT040120B- PRO-3008)	4,394.70
Payment for Tax invoice number :350/FIT ALL TRAVEL/W/20 - Hussain Rifadh Ali x 2 (ALT120220A- PRO-3054)	14,494.80
Payment for Tax invoice number :ALL TRAVEUPRO/199/2021 - Xu Po Tao x 2 (ALT220121A- PRO-3138)	7,247.40
Balance payment for Tax invoice number :497/FIT ALL TRAVEL/W/21 - Gustav Wilhelm Alexander Fouche x 2 (ALT170421B- PRO-3224)	925.20
	27,062.10

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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