

**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: Summer Island Maldives

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: Summer Island Maldives

**PAYMENT VOUCHER**

Voucher # AT/17/232

Date: 25-Jun-2017

**Details****Amount(MVR)**

100% Payment for the Proforma Invoice No: 00114/PRO/J/S/2017 - Mr. Chayanka Lakmal Jayaeera x 2 - (ALT230617C)	3,469.50
100% Payment for the Proforma Invoice No: 00116/PRO/J/S/2017 - Mr. Mohamed Ahmed Haseeb x 2 - (ALT240617C)	6,322.20
100% Payment for the Proforma Invoice No: 00117/PRO/J/S/2017 - Mr. Ali Shifaz x 3 - (ALT240617B)	4,471.80
	<b>14,263.50</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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