

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/17/172

Date: 21-May-2017

| Details | Amount(MVR) |
|---|--------------------|
| 100% payment for Invoice No: 34/FIT ALL TRAVEL/S/17 - MOHAMED WAHID x 7 - (ALT170517D) | 19,336.68 |
| 100% payment for Invoice No: 37/FIT ALL TRAVEL/S/17 - HAMMADH MOHAMED x 3 - (ALT140517A) | 3,500.34 |
| 100% payment for Invoice No: 38/FIT ALL TRAVEL/S/17 - FATHIMATH AZMATH x 3 - (ALT060517A) | 3,392.10 |
| 100% payment for Invoice No: 39/FIT ALL TRAVEL/S/17 - AISHATH SAMAH x 3 - (ALT120517A) | 4,255.92 |
| | 30,485.04 |

Prepared

Thilini Dimitra
Wettasinghe

Checked

Approved

Received

Sumesh

Ibrahim Althaf

