

**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: Makunudu Island Resort

Payment Method: Bank Transfer

Account No. : 0012602340240201

Account Name: Makunudu Island Resort

**PAYMENT VOUCHER**

Voucher # AT/19/182

Date: 06-Aug-2019

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

Payment for proforma invoice No: 89231 / 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686)	5,551.20
Payment for proforma invoice No: 89233/03-06-19/ 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686)	8,327.10
Payment for proforma invoice No: 89236 / 03-06-19 - Ahmed Numan x 9 (ALT030619D- PRO-2686)	6,784.80
	<b>20,663.10</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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