

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. : 001260234024020

Account Name: Makunudu Island Resort

PAYMENT VOUCHER

Voucher # AT/19/089

Date: 30-Apr-2019

Details	Amount(MVR)
Payment for Tax invoice No: 19425 - Ibrahim Farooz x 2 (ALT131218A- PRO-2378 & 2476)	3,700.80
Payment for Tax invoice No: 19425 - KKseniia Dolganova x 2 (ALT260319A- PRO-2557)	6,353.04
Payment for Tax invoice No: 20061 - Aminath Naufa Nizar x 2 (ALT280319A- PRO-2561)	3,084.00
Payment for PRO-FORMA invoice No: 86979 /28-03-19 - Ayesha Behram Mohta x 3(ALT280319B- PRO-2562)	13,970.52
	27,108.36

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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