

**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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Leisure Holidays Private Limited

**PAYMENT VOUCHER**

Voucher # AT/18/144

Date: 21-Aug-2018

| <b>Details</b>                                                                           | <b>Amount(MVR)</b> |
|------------------------------------------------------------------------------------------|--------------------|
| Payment for Proforma Invoice No: 7601339- Dr. nazma Hameed - (ALT150818A, PRO-INV- 2237) | 11,379.96          |
| Payment for Proforma Invoice No: 7601342- Dr. nazma Hameed - (ALT150818A, PRO-INV- 2237) | 11,379.96          |
| Payment for Proforma Invoice No: 7601343- Dr. nazma Hameed - (ALT150818A, PRO-INV- 2237) | 11,379.96          |
| Payment for Proforma Invoice No: 7601582- Dr. nazma Hameed - (ALT150818A, PRO-INV- 2237) | 11,379.96          |
| Payment for Proforma Invoice No: 7601584- Dr. nazma Hameed - (ALT150818A, PRO-INV- 2237) | 5,689.98           |
|                                                                                          | <b>51,209.82</b>   |

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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