

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/19/130

Date: 08-Jun-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 89025/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89027/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89029/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89031/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89033/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89035/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89037/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
Payment for PRO-FORMA invoice No: 89040/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	4,163.55
Payment for PRO-FORMA invoice No: 89047/ 24-05-19 - Aishath Zara Ahmed x 20 (ALT240519AA- PRO-22639)	2,775.60
	26,368.35

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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