

**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: SUNLAND TRAVEL PVT LTD

**PAYMENT VOUCHER**

Voucher # AT/19/303

Date: 09-Dec-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for PRO-FORMA number : 94670 / 19-10-19 - Mohamed Adil x 2 (ALT191019A- PRO-2916)	4,009.35
Payment for PRO-FORMA number : 94787 / 22-10-19 - Ranga Christiano x 2 (ALT221019B- PRO-2918)	12,028.06
	<b>16,037.41</b>

**Prepared**

**Checked**

**Approved**

**Received**

Ibrahim Althaf

Miles Associate

Ibrahim Althaf