

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: Eriyadu Island resort

Payment Method: Bank Transfer

Account No. : 770115828004

Account Name: PLATINUM CAPITAL HOLDINGS PVT LTD

PAYMENT VOUCHER

Voucher # AT/18/115

Date: 30-Jun-2018

Details	Amount(MVR)
Payment for Tax Invoice No: Tax/ER/18/1412 - Akram x 3 - (ALT040418A - PROINV-2124)	3,084.00
Payment for Invoice Booking No: B-18-958 -Yoosuf Shuaau Hussain x 2 - (ALT010418B - PROINV-2125)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1445 - Nafiu Mohamed x 4 - (ALT040418CC - PROINV-2129)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1446 - Nafiu Mohamed x 4 - (ALT040418CC - PROINV-2129)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1461 - Nafiu Mohamed x 4 - (ALT040418CC - PROINV-2129)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1462 - Nafiu Mohamed x 4 - (ALT040418CC - PROINV-2129)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1550 - Adam Sobah x 4 - (ALT120418A - PROINV-2136)	3,084.00
Payment for Tax Invoice Number: TAX/ER/18/1552 - Adam Sobah x 4 - (ALT120418A - PROINV-2136)	3,084.00
	24,672.00

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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