

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/19/044

Date: 03-Mar-2019

Details	Amount(MVR)
Payment for Tax invoice No: 19104- Mohamed Mueed x 2 (ALT160119A- PRO-2452)	3,084.00
Payment for Tax invoice No: 19110- Mazharu Riyaaz x 2 (ALT170119A - PRO-2453)	3,084.00
Payment for Tax invoice No: 19107- Mohamed Khalaf x 2 (ALT160119B- PRO-2455)	3,084.00
Payment for Tax invoice No: 19104- Lei Zhang x 1(ALT210119B - PRO-2456)	2,775.60
Payment for Tax invoice No: 19240 - Abdulla Shafeeg x 4(ALT250119A - PRO-2467)	3,084.00
Payment for Tax invoice No: 19245- Abdulla Shafeeg x 4(ALT250119A - PRO-2467)	3,084.00
Payment for Tax invoice No: 19252 - Ahmed Shafiu x 2 (ALT250119B - PRO-2468)	3,084.00
Payment for Tax invoice No: 19268 - Jocelyn Pangan Robaro x 2 (ALT260119A - PRO-2469)	6,168.00
Payment for Tax invoice No: 19270 - Suwapa Kaekong x 1 (ALT280119A - PRO-2470)	2,775.60
Payment for Tax invoice No: 19272 - Aminaths Israau Abdul Shukoor x 2 (ALT280119B - PRO-2471)	3,084.00
	33,307.20

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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