

**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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

**PAYMENT VOUCHER**

Voucher # AT/17/447

Date: 07-Dec-2017

<b>Details</b>	<b>Amount(MVR)</b>
Payment for proforma invoice No: 0092/PRO/J/W/2017 - 2018 - Mariyam Sana - (A291117A, PROINV-1963)	3,839.58
Payment for proforma invoice No: 00830/PRO/J/W/2017 - 2018 - Ali Ibrahim x 10- (ALT281117A, PROINV-1952)	12,829.44
	<b>16,669.02</b>

**Prepared**

**Checked**

**Approved**

**Received**

Ibrahim Althaf

Marie

Ibrahim Althaf

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