

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/18/152

Date: 31-Aug-2018

Details	Amount(MVR)
Payment for proforma invoice No: SIM/PRO/1259/2018 - Jeeten Khadoo x 4 (ALT170718A, PROINV-2213)	6,476.40
Payment for proforma invoice No: SIM/PRO/1260/2018 - Jeeten Khadoo x 4 (ALT170718A, PROINV-2213)	6,476.40
Payment for proforma invoice No: SIM/PRO/1289/2018 - Hassan Asif x 2 (ALT030818A, PROINV-2223)	6,476.40
Payment for proforma invoice No: SIM/PRO/3668/2018 - Thaimoor Adam Moosa x 4 (ALT2608018A, PROINV-2246)	3,623.70
Payment for proforma invoice No: SIM/PRO/3669/2018 - Thaimoor Adam Moosa x 4 (ALT2608018A, PROINV-2246)	3,623.70
	26,676.60

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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