

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: Biyadhoo Island Resort

Payment Method: Bank Transfer

Account No. : 12602340040205

Account Name: SUNLAND HOTELS PVT LTD / BIYADHOO

PAYMENT VOUCHER

Voucher # AT/17/220

Date: 23-Jun-2017

Details	Amount(MVR)
100% payment for Invoice No: ALLT-0024/BI-1594/6/16-17 - Ricky Kashyap x 2 (ALT210617D)	2,419.24
100% Balance payment for the Tax Invoice No: ALLT-0017/BI-1739/4/17 - AHMED AMJAD IRENE X 2 (ALT100417A)	2,467.20
100% Payment for Proforma Invoice No: ALLT-0020/BI-1430/5/16-17 - VIJAYAN SOWRAJ X 3 (ALT290517A)	3,623.70
100% Payment for Proforma Invoice No: ALLT-0021/BI-1500/6/16-17 - FATHIMATH SHAAMALY JAUFAR X 3 (ALT070617C)	2,467.20
100% Payment for Proforma Invoice No: ALLT-0023/BI-1564/6/16-17 - ENRICO AVESANI MR X 2 (ALT160617A)	19,737.60
100% Payment for Proforma Invoice No: ALLT-0025/BI-1612/6/16-17 - VAIRAVAN PERUMAL X 6 (ALT230617A)	11,277.26
100% Payment for Tax Invoice No: ALLT-0032/BI-2187/6/17 - ALI FAZLEE MR X 4 (ALT250617CC)	5,705.25
100% Payment for Tax Invoice No: ALLT-0032/BI-2188/6/17 - MARIYAM ELZA MS X 3 (ALT250617D)	3,855.00
	51,552.45

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

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Marie

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