

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/19/094

Date: 09-May-2019

Details	Amount(MVR)
Payment for PRO-FORMA invoice No: 87511/08-04-19 - Ahmed Fawaz x 2 (ALT080419B - PRO-2576)	6,168.00
Payment for PRO-FORMA invoice No: 87516/08-04-19 - Dr. Mohamed Siyan x 7 (ALT080419C and ALT080419D - PRO-2574 & 2582)	3,084.00
Payment for PRO-FORMA invoice No: 87518/08-04-19 - Dr. Mohamed Siyan x 7 (ALT080419C and ALT080419D - PRO-2574 & 2582)	6,168.00
Payment for PRO-FORMA invoice No: 87520/08-04-19 - Dr. Mohamed Siyan x 7 (ALT080419C and ALT080419D - PRO-2574 & 2582)	6,168.00
	21,588.00

Prepared

Ibrahim Althaf

Checked

Approved

Received

Marie

Ibrahim Althaf