

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: Embudu Village

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

PAYMENT VOUCHER

Voucher # AT/18/136

Date: 30-Jul-2018

Details	Amount(MVR)
Payment for Tax invoice No: 620/FIT ALL TRAVEL/W/18 - Ahmed Shaam x 3 - (ALT180418D, PROINV-2145)	5,859.60
Payment for Tax invoice No: 631/FIT ALL TRAVEL/W/18 - Rizza Din x 3 - (ALT190418A, PROINV-2146)	4,255.92
Payment for Tax invoice No: 636/FIT ALL TRAVEL/W/18 - Hussain Sinan x 2 - (ALT200418A, PROINV-2147)	2,621.40
Payment for Tax invoice No: 3/FIT ALL TRAVEL/S/18 - Laura Janina Stoecker x 1 - (ALT240418A, PROINV-2148)	6,784.80
Payment for Tax invoice No: 637/FIT ALL TRAVEL/W/18 - Ibrahim Moosa x 4 - (ALT250418B, PROINV-2151)	4,564.32
Payment for Tax invoice No: 658/FIT ALL TRAVEL/W/18 - Mohamed Abdul Raheem x 2 - (ALT260418A, PROINV-2149)	2,621.40
	26,707.44

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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