

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/17/257

Date: 09-Jul-2017

Details	Amount(MVR)
100% Payment for Proforma Invoice No: ALLT-0034/BI-2201/6/17 - AMINATH HUNAIDHA X 3 (ALT260617A)	7,247.55
100% Payment for Proforma Invoice No: ALLT-0035/BI-2202/6/17 - KHADEEJA IBRAHIM X 5 (ALT250617E)	2,467.20
100% Payment for Proforma Invoice No: ALLT-0036/BI-2235/7/17 - AISHATH FAZNA X 4 (ALT290617A)	3,623.85
100% Payment for Proforma Invoice No: ALLT-0037/BI-2256/7/17 - IBRAHIM HUMAM ZAHIR MR X 2 (ALT040717B)	4,317.75
100% Payment for Proforma Invoice No: ALLT-0038/BI-2263/7/17 - AISHATH AHMED X 2 (ALT040717A)	2,158.80
100% Payment for Proforma Invoice No: ALLT-0039/BI-2264/7/17 - MOHAMED MIZFAH MR X 3 (ALT060717A)	3,238.20
Balance payment for the Tax Invoice No: ALLT-0026/BI-2089/6/17 - VIJAYAN SOWRAJ X 3 (ALT290517A) - (Voucher reference - AT/17/220)	1,942.92
	24,996.27

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

Ibrahim Althaf

Marie

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