

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: Malahini Kuda Bandos

Payment Method: Bank Transfer

Account No. : 0012606562720204

Account Name: Malahini Kuda Bandos

PAYMENT VOUCHER

Voucher # AT/18/153

Date: 06-Sep-2018

Details	Amount(MVR)
Payment for proforma invoice No: MKB/2018/PRO/1136 - Ahmed Amjad x 2 - (ALT060618A- PRO-2176)	4,317.60
Payment for proforma invoice No: MKB/2018/PRO/(11806) - Mohamed Ameen Ali x 2 - (ALT040718A- PRO-2208)	2,467.20
Payment for proforma invoice No: MKB/2018/PRO/(12265) - Syed Farhan Ali x 4- (ALT270718A - PRO-2219)	2,775.60
Payment for proforma invoice No: MKB/2018/PRO/(12833) - Ahmed Azzam Abdulla x 3 - (ALT230818B - PRO-2242)	3,315.30
Payment for proforma invoice No: MKB/2018/PRO/(13088) - Peter Thomas x x - (ALT060918B- PRO-2251)	2,621.40
Payment for proforma invoice No: MKB/2018/PRO/(12831) - Amir Ali x 6 - (ALT230818A- PRO-2243)	3,315.30
Payment for proforma invoice No: MKB/2018/PRO/(12832) - Amir Ali x 6 - (ALT230818A- PRO-2243)	2,621.40
	21,433.80

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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