

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/18/060

Date: 03-Apr-2018

Details	Amount(MVR)
Payment for tax invoice No: 275/FIT ALL TRAVEL/W/18 -Arham Abdul Raheem x 2- (ALT210118A, PRO-INV-2045)	2,621.40
Payment for tax invoice No: 284/FIT ALL TRAVEL/W/18 -Ahmed Saaid x 2- (ALT220118A, PRO-INV-2046)	3,084.00
Payment for tax invoice No: 295/FIT ALL TRAVEL/W/18 - Ali Shammah Ayyoob x 3 - (ALT260118B, PRO-INV-2049)	5,242.80
Payment for tax invoice No: 307/FIT ALL TRAVEL/W/18 - Jamil Khan Sahib x 2 - (ALT270118A, PRO-INV-2051 & 2052)	10,794.00
Payment for tax invoice No: 328/FIT ALL TRAVEL/W/18 - Mohamed Shamweel x 2 - (ALT010218C, PRO-INV-2058)	2,621.40
Payment for tax invoice No: 368/FIT ALL TRAVEL/W/18 - Moosa Nazeer x 3 - (ALT010218D, PRO-INV-2057 & 2060)	2,374.68
Payment for tax invoice No: 369/FIT ALL TRAVEL/W/18 - Moosa Nazeer x 3 - (ALT010218D, PRO-INV-2057 & 2060)	2,374.68
Payment for tax invoice No: 329/FIT ALL TRAVEL/W/18 - Ahmed Madheen x 2- (ALT030218A, PRO-INV-2059)	2,621.40
	31,734.36

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

Ibrahim Althaf

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