

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/18/203

Date: 25-Nov-2018

Details	Amount(MVR)
Payment for Tax invoice No: 382/FIT ALL TRAVEL/S/18 -Hawwa Iafa x 2- (ALT020818A- PRO-2222)	2,636.82
Payment for Tax invoice No: 603/FIT ALL TRAVEL/S/18 - Suharto x 2- (ALT140818A- PRO-2234)	7,093.20
Payment for Tax invoice No: 682/FIT ALL TRAVEL/S/18 - Mohamed Mushthaq Naseem x 2 (ALT090918B- PRO-2253)	2,636.82
Payment for Tax invoice No: 705/FIT ALL TRAVEL/S/18 - Dr. Ahmed Gareeb Salimx 2- (ALT190918A- PRO-2259)	2,976.06
Payment for Tax invoice No: 732/FIT ALL TRAVEL/S/18 - Mohamed Abdulla x 2 (ALT290918A- PRO-2270)	3,546.60
Payment for Tax invoice No: 734/FIT ALL TRAVEL/S/18 - Dr. Shabeen Sherjeel x 4 - (ALT011018A- PRO-2271)	4,225.08
	23,114.58

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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