

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: Eriyadu Island Resort

Payment Method: Bank Transfer

Account No. : 2050007000461603

Account Name: Eriyadu Island Resort

PAYMENT VOUCHER

Voucher # AT/21/112

Date: 26-Jun-2021

Details	Amount(MVR)
Payment for PRO-FORMA number :B-21-691 - Ahmed Shaan Hussain x 17 (ALT150621A- PRO-3248)	26,830.80
Payment for PRO-FORMA number :B-21-721 - Ali Azleem x 9 (ALT180621A- PRO-3251)	13,878.00
Payment for PRO-FORMA number :B-21-720 - Moosa Irufaan x 3 (ALT190621AA- PRO-3252)	4,626.00
Payment for PRO-FORMA number :B-21-753 - Aminath Shaiga x 3 (ALT230621A - PRO-3252)	1,850.40
Payment for PRO-FORMA number :B-21-767- Mohamed Fayaz x 4 (ALT240621C - PRO-3262)	3,700.80
	50,886.00

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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