

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: SUMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

PAYMENT VOUCHER

Voucher # AT/18/172

Date: 08-Oct-2018

Details	Amount(MVR)
Payment for proforma invoice No:SIM/S/3679/2018- Mariyam Naseera x 10 - (ALT300818A- PRO-2247)	4,626.00
Payment for proforma invoice No:SIM/S/3680/2018- Mariyam Naseera x 10 - (ALT300818A- PRO-2247)	5,443.26
Payment for proforma invoice No:SIM/S/3681/2018- Mariyam Naseera x 10 - (ALT300818A- PRO-2247)	6,445.56
Payment for proforma invoice No:SIM/S/1378/2018- Mariyam Zumla Zihunee x 2 - (ALT090918A- PRO-2252)	9,329.10
	25,843.92

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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