

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: Holiday Inn Kandooma

Payment Method: Bank Transfer

Account No. : 12606586720202

Account Name: Leisure Holidays Private Limited

PAYMENT VOUCHER

Voucher # AT/18/119

Date: 07-Jul-2018

Details	Amount(MVR)
Payment for Proforma Invoice No: 7174334- Krishantha Perera - (ALT140618A, PRO-INV- 2192)	5,412.42
Payment for Proforma Invoice No: 7174337- Krishantha Perera - (ALT140618A, PRO-INV- 2192)	5,319.90
Payment for Proforma Invoice No: 7178582 - Ahmed Rashwan x 3 - (ALT140618D, PRO-INV- 2195)	5,227.38
	15,959.70

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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