

**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: SHIJUNA HABEEB

Payment Method: Bank Transfer

Account No. : SHIJUNA HABEEB

Account Name: 7701159598101

**PAYMENT VOUCHER**

Voucher # AT/20/87

Date: 03-Oct-2020

<b>Details</b>	<b>Amount(MVR)</b>
Accounting fee for June 2020	10,000.00
Accounting fee for July 2020	10,000.00
Accounting fee for Sep 2020	10,000.00
Accounting fee for Aug 2020	10,000.00
	<b>40,000.00</b>

**Prepared**

**Checked**

**Approved**

**Received**

Ibrahim Althaf

Miles Associate

Ibrahim Althaf