

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: SMMER ISLAND MALDIVES

Payment Method: Bank Transfer

Account No. : 6320007362

Account Name: SUMMER ISLAND MALDIVES

PAYMENT VOUCHER

Voucher # AT/19/139

Date: 16-Jun-2019

| Details | Amount(MVR) |
|--|--------------------|
| Payment for PRO-FORMA invoice No: SIM/W/PRO/871/2019 - Ahmed Rashwan x 3 (ALT210519C- PRO-2634) | 4,841.88 |
| Payment for PRO-FORMA invoice No: SIM/W/PRO/880/2019 - Mohamed Samah x 2 (ALT280519A- PRO-2652) | 6,476.40 |
| Payment for PRO-FORMA invoice No: SIM/W/PRO/900/2019 - Fathimath Thaufeeg x 4 (ALT300519A- PRO-2659) | 8,172.60 |
| Payment for PRO-FORMA invoice No: SIM/W/PRO/901/2019 - Mariyam Fazla x 2 (ALT300519C- PRO-2658) | 3,839.58 |
| | 23,330.46 |

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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