

**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/18/126

Date: 20-Jul-2018

<b>Details</b>	<b>Amount(MVR)</b>
Payment for proforma invoice No: SIM/PRO/2511/2018 - Maimoona Adam x 2(ALT070618A, PROINV-2175)	3,469.50
Payment for proforma invoice No: SIM/PRO/1243/2018 - Afiya Mohamed x 4 (ALT190618A, PROINV-2198)	6,044.64
Payment for proforma invoice No: SIM/PRO/1244/2018 - Afiya Mohamed x 4 (ALT190618A, PROINV-2198)	6,044.64
	<b>15,558.78</b>

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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