

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: Biyadhoo Island Resort

Payment Method: Bank Transfer

Account No. : 12602340040205

Account Name: SUNLAND HOTELS PVT LTD / BIYADHOO

PAYMENT VOUCHER

Voucher # AT/17/359

Date: 04-Sep-2017

Details	Amount(MVR)
100% Payment for Proforma Invoice No: ALLT-0049/BI-2642/9/17 - BIJU THOTTATHIL x 2 - (ALT300817A)	2,097.12
100% Payment for Proforma Invoice No: ALLT-0050/BI-2643/9/17 - IBRAHIM ABDULLA MR x 2 - (ALT300817G)	2,004.60
100% Payment for Proforma Invoice No: ALLT-0049/BI-2642/9/17 - ALLT-0053/BI-2691/9/17 - IBRAHIM WAHEED X 7 - (ALT310817A)	6,553.65
100% Payment for Proforma Invoice No: ALLT-0051/BI-2666/9/17 - AMINATH INAZA x 6- (ALT310817B)	4,934.40
100% Payment for Proforma Invoice No: ALLT-0052/BI-2667/9/17 - MOHAMED HAMAAD ALI x 2 - (ALT310817C)	2,004.60
100% Payment for Proforma Invoice No: ALLT-0054/BI-2692/9/17 - P V JAYALATH ARACHCHIGE DONA x 1 - (ALT010917A)	1,773.15
100% Payment for Proforma Invoice No: ALLT-0039/BI-2302/9/16-17 - SHUJAU MOHAMED MR x 10 - (ALT010917B)	6,939.00
	26,306.52

Prepared**Checked****Approved****Received**Thilini Dimitra
Wettasinghe

Marie

Ibrahim Althaf

--