

**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: Holiday Inn Kandooma

**PAYMENT VOUCHER**

Voucher # AT/19/106

Date: 23-May-2019

| <b>Details</b>   | <b>Amount(MVR)</b> |
|--|--------------------|
| Payment for proforma invoice No:9973334- Priyanka Bharat Patil x 4 (ALT3004019A- PRO-2610) | 5,227.38           |
| Payment for proforma invoice No:9973335- Priyanka Bharat Patil x 4 (ALT3004019A- PRO-2610) | 6,322.20           |
| Payment for proforma invoice No:10009582 - Ahmed Rinan Fareed x 3 (ALT030519A- PRO-2614)   | 5,227.38           |
|  | <b>16,776.96</b>   |

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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