

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/17/208

Date: 18-Jun-2017

| Details | Amount(MVR) |
|--|--------------------|
| 100% Payment for the Proforma Invoice No: 0081/PRO/J/S/2017 - Ms. Sanau Rasheed x 3 - (ALT130617B) | 8,943.60 |
| 100% Payment for the Proforma Invoice No: 0063/PRO/J/S/2017 - Mr. Hassan Mohamed x 2 - (ALT300517B) | 6,322.20 |
| 100% Payment for the Proforma Invoice No: 0082/PRO/J/S/2017 - Ms.Neefeen x 2 - (ALT120617D) | 6,322.20 |
| 100% Payment for the Proforma Invoice No: 0099/PRO/J/S/2017 - Aminath Muruath Mohamedx 2 - (ALT190617B) | 6,322.20 |
| 100% Payment for the Proforma Invoice No: 00100/PRO/J/S/2017 - Maish Abbas x 08 - (ALT180617A) | 25,288.80 |
| 100% Payment for the Proforma Invoice No: 00101/PRO/J/S/2017 - Ismail Waheed x 02 - (ALT180617C) | 6,322.20 |
| 100% Payment for the Proforma Invoice No: 00102/PRO/J/S/2017 - Mrs.Fathimath Muna x 3 (x 02 - (ALT180617D) | 7,401.60 |
| 100% Payment for the Proforma Invoice No: 0098/PRO/J/S/2017 - Saudulla Ahmed x 4 - (ALT190617E) | 11,873.40 |
| | 78,796.20 |

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

Ibrahim Althaf

Marie

Ibrahim Althaf

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