

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/18/022

Date: 29-Jan-2018

| Details | Amount(MVR) |
|--|--------------------|
| Payment for proforma invoice No: 0265/PRO/J/W/2017 - 2018 -Nasih Ibrahim Didi x 05- (ALT03118A, PROINV-2024) | 16,206.42 |
| Payment for proforma invoice No: 0269/PRO/J/W/2017 - 2018 -Hassan Yasir x 2- (ALT040118C, PROINV-2031) | 8,481.00 |
| | 24,687.42 |

Prepared

Checked

Approved

Received

Ibrahim Althaf

Marie

Ibrahim Althaf