

**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/19/229

Date: 14-Sep-2019

<b>Details</b>	<b>Amount(MVR)</b>
Payment for PRO-FORMA invoice No: SIM/S/PRO/1337/2019 - Mariyam Nasha Shiham x 1 (ALT120719A - PRO-2753)	2,528.88
Payment for PRO-FORMA invoice No: SIM/S/PRO/1428/2019 - Mariyam Ibrahim x 2 (ALT290719B - PRO-2789)	3,839.58
Payment for PRO-FORMA invoice No: SIM/S/PRO/1604/2019 - Aishath Rooya Hussain x 3 (ALT310719A - PRO-2791)	6,476.40
Payment for PRO-FORMA invoice No: SIM/S/PRO/1427/2019 - Ahmed Jailam x 2 (ALT310719B - PRO-2794)	6,908.16
	<b>19,753.02</b>

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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