

**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: EMBUDU VILLAGE

Payment Method: Bank Transfer

Account No. : 12601570310001

Account Name: Embudu Village

**PAYMENT VOUCHER**

Voucher # AT/17/125

Date: 29-Apr-2017

<b>Details</b>	<b>Amount(MVR)</b>
100% Advance payment for Invoice No: 577/FIT ALL TRAVEL/w/17 - MR. Marimuththu Sathyaseelan x 2 - (ALT220417A)	2,621.40
100% Advance payment for Invoice No: 575/FIT ALL TRAVEL/w/1 - Mr. Ali Samah x 2 - (ALT040417A)	7,093.20
100% Advance payment for Invoice No: 576/FIT ALL TRAVEL - Mr. Aya Recuerdo x 3 (ALT030417C)	8,974.44
100% payment for Invoice No: 592/FIT ALL TRAVEL/w/17 - Jun Gyu Eom x 2- (ALT270417F)	6,168.00
	<b>24,857.04</b>

**Prepared**

Thilini Dimitra

Wettasinghe

**Checked**

**Approved**

**Received**

Sumesh

Ibrahim Althaf

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