

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: SHIJUNA HABEEB

Payment Method: Bank Transfer

Account No. : SHIJUNA HABEEB

Account Name: 7701159598101

PAYMENT VOUCHER

Voucher # AT/20/085

Date: 03-Oct-2020

Details	Amount(MVR)
Reimbursement payment for MWSC BILL - 1576090	280.60
Reimbursement payment for MWSC BILL - 1629402	244.58
Reimbursement payment for MWSC BILL - 1656223	646.75
Reimbursement payment for MWSC BILL - 1705348	579.80
Reimbursement payment for MWSC BILL - 1762250	623.32
Reimbursement payment for MWSC BILL - 1822667	569.82
Reimbursement payment for MWSC BILL - 1874398	559.22
	3,504.09

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

Ibrahim Althaf

Miles Associate

Ibrahim Althaf

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