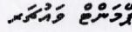


<div style="text-align: center;">  PAYMENT VOUCHER </div>				Account Number: <small>مادى نكود</small>	7714700322003		
				Type/ <small>نوع</small>	Budget		
Agency/ <small>توريست</small>	Secretariat of the Vashafaru Council, North Thiladhunmathi			Date / <small>توريست</small>	27-Aug-2025		
Biz. Area/ <small>موقع توريست</small>	1288	PV.No / <small>نومبر</small>	PV-1288/J-GOM/2025/0091				
Vendor/ <small>حريست توريست</small>	Haru Ihaa	Invoice(s) <small>بيلو نكود</small>	1				
Note: Gaamee dhuvahu dhidha negumuge rasmiyyaathah							
Invoice Details / <small>بيلو نكود تفصيل</small>							
Doc Currency	MVR	Doc Curr. to MVR Exchange Rate / <small>نكود توريست</small>	1.0000				
Invoice No./ <small>بيلو نكود نمبر</small>	00841	Inv. Dt/ <small>بيلو نكود تاريخ</small>	21/08/2025	Inv. Total/ <small>بيلو نكود مجموع</small>	2,567.00		
Comments./ <small>توضيح</small>	Gaamee dhuvahu dhidha negumuge rasmiyyaathah						
GL Code	Asset No	Activity Ref.	Cost Center / Project	Fund	Funct Area	Amt. In Doc Curr	Amt. in MVR
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	128.00	128.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	270.00	270.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	288.00	288.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	336.00	336.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	375.00	375.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	520.00	520.00
223013		1.3.14.1.1.1	C12889999	J-GOM	S433900	650.00	650.00
Grand Total	MVR	Two Thousand, Five hundred Sixty Seven				2,567.00	
مجموع نكود	MVR	Two Thousand, Five hundred Sixty Seven				2,567.00	

PAYMENT AUTHORIZATION / <small>توريست نكود تفصيل</small>			
Prepared By: <small>توريست توريست</small>	Aminath Fareena Accounts Officer		21/08/2025
Checked by: <small>توريست توريست</small>	Fathimath Falaaha Assistant Council Officer		21/08/2025
Authorised by: <small>توريست توريست</small>	Aminath Fazla Vashafaru Councilor		21/08/2025
Authorised by: <small>توريست توريست</small>			

Payment Delivery				
Payment Type	Cheque	Transfer	Cash	Reclieved by:
Instr. No.	FT25239QK25G \B26			NID/PP/WP:
				Date:

