

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	PAID Amount USD	Balance Amount USD	Balance Amount MVR
ALT010619FF	Surahabeel Waheed	1,092.74	16,850.00	337.50	5,204.25	327.50	10.00	154.20
ALT010619FF	Surahabeel Waheed	-	-	337.50	5,204.25	327.50	10.00	154.20
ALT010619FF	Surahabeel Waheed	-	-	312.50	4,818.75	302.50	10.00	154.20
ALT030619C	Hawwa Ifasa	267.19	4,120.00	250.00	3,855.00	240.00	10.00	154.20
ALT030619F	Mariyam Asim	354.73	5,470.00	337.50	5,204.25	327.50	10.00	154.20
ALT050619B	Hassan Saeed	410.00	6,322.20	337.50	5,204.25	-	337.50	5,204.25
Total		2,124.66	32,762.20	1,912.50	29,490.75	1,525.00	387.50	5,975.25

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Commission n (USD)	Commission n (MVR)
105.24	1,622.75
-	-
-	-
17.19	265.00
17.23	265.75
72.50	1,117.95
212.16	3,271.45