

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>
ALT270218A	Mariyam Reema Abdul Haleem	5,290.00	81,571.80	398.00	6,137.16	1,031.80
ALT270218A	Mariyam Reema Abdul Haleem	66.80	1,030.00	423.00	6,522.66	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	398.00	6,137.16	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	398.00	6,137.16	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	278.00	4,286.76	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	538.00	8,295.96	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	678.00	10,454.76	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	398.00	6,137.16	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	278.00	4,286.76	-
ALT270218A	Mariyam Reema Abdul Haleem	-	-	538.00	8,295.96	-
ALT270218B	Mariyam Rishmy	456.55	7,040.00	419.00	6,460.98	37.55
<b>Total</b>		<b>5,813.35</b>	<b>89,641.80</b>	<b>4,744.00</b>	<b>73,152.48</b>	<b>1,069.35</b>

<b>Commission (MVR)</b>
15,910.30
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579.02
<b>16,489.32</b>