

**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>	<b>Commission (MVR)</b>
ALT150619A	Dana Mendonca	490.00	7,555.80	206.00	3,176.52	72.00	1,110.24
ALT150619A	Dana Mendonca	-	-	212.00	3,269.04	-	-
ALT170619B	Don Asela Upashantha	450.00	6,939.00	212.00	3,269.04	82.00	1,264.44
ALT170619B	Don Asela Upashantha	50.00	771.00	206.00	3,176.52	-	-
ALT200619B	Hassan M A Alkordi Sob	220.00	3,392.40	200.00	3,084.00	20.00	308.40
<b>Total</b>		<b>1,210.00</b>	<b>18,658.20</b>	<b>1,036.00</b>	<b>15,975.12</b>	<b>174.00</b>	<b>2,683.08</b>