

**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>
ALT140318A	Subathra Gnanavelu	1,550.00	23,901.00	720.00	11,102.40	210.00	3,238.20
ALT140318A	Subathra Gnanavelu	-	-	620.00	9,560.40	-	-
ALT180318A	Asadullah Memon	412.13	6,355.00	360.00	5,551.20	52.13	803.80
<b>Total</b>		<b>1,962.13</b>	<b>30,256.00</b>	<b>1,700.00</b>	<b>26,214.00</b>	<b>262.13</b>	<b>4,042.00</b>