

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Voucher Amount	Balance Amount MVR	Commission (USD)	Commission (MVR)
ALT210519D	Abdulla Rasheed	586.90	9,050.00	524.00	8,080.08	663.06	-	62.90	969.92
ALT160619A	Mohamed Ijaaz	510.38	7,870.00	460.00	7,093.20	1,850.40	-	50.38	776.80
ALT300519G	Mariyam Rishfa Badee	328.79	5,070.00	262.00	4,040.04	4,040.04	-	66.79	1,029.96
ALT310519B	Chong Thian Wei	350.00	5,397.00	304.00	4,687.68	4,687.68	-	46.00	709.32
ALT040619E	Nabeeh Yaugoob	258.75	3,990.00	230.00	3,546.60	3,546.60	-	28.75	443.40
ALT050619C	Abdul Nasir	280.00	4,317.60	224.00	3,454.08	3,454.08	-	56.00	863.52
Total		2,034.82	35,694.60	2,004.00	30,901.68	18,241.86	-	310.82	4,792.92