

**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>Commiss ion (USD)</b>	<b>Commissio n (MVR)</b>
ALT030319A	Ahmed Maail Hashin	440.00	6,784.80	400.00	6,168.00	40.00	616.80
ALT030319B	mariyam Rishfa Badeeu	337.22	5,200.00	240.00	3,700.80	129.65	1,999.20
ALT030319B	mariyam Rishfa Badeeu	32.43	500.00	-	-	-	-
ALT050319A	Hussain Mifraah Bin Moha	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT070319A	Hawwa Shamla	554.88	8,556.25	480.00	7,401.60	74.88	1,154.65
<b>Total</b>		<b>1,591.51</b>	<b>24,541.05</b>	<b>1,320.00</b>	<b>20,354.40</b>	<b>271.51</b>	<b>4,186.65</b>