

**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>
ALT010619A	Ibrahim Iyaz	239.30	3,690.00	220.00	3,392.40	19.30	297.60
ALT010619C	Mohamed Ansar	396.89	6,120.00	360.00	5,551.20	36.89	568.80
ALT020619A	Sangadi Veerabhadra	204.28	3,150.00	180.00	2,775.60	24.28	374.40
ALT020619C	Mohamed Faizan	205.00	3,161.10	180.00	2,775.60	25.00	385.50
ALT020619E	Suhuma Abdul Sattar	205.00	3,161.10	180.00	2,775.60	25.00	385.50
<b>Total</b>		<b>1,250.47</b>	<b>19,282.20</b>	<b>1,120.00</b>	<b>17,270.40</b>	<b>130.47</b>	<b>2,011.80</b>