

**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>
ALT170718A	Jeeten Khadoo	940.00	14,494.80	420.00	6,476.40	100.00	1,542.00
ALT170718A	Jeeten Khadoo	-	-	420.00	6,476.40	-	-
ALT030818A	Hassan Asif	467.57	7,210.00	420.00	6,476.40	47.57	733.60
ALT260818A	Thaimoor Adam Moosa	527.89	8,140.00	235.00	3,623.70	57.89	892.60
ALT260818A	Thaimoor Adam Moosa	-	-	235.00	3,623.70	-	-
<b>Total</b>		<b>1,935.46</b>	<b>29,844.80</b>	<b>1,730.00</b>	<b>26,676.60</b>	<b>205.46</b>	<b>3,168.20</b>