

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	PAID Amount USD	Balance Amount USD	Balance Amount MVR	Commission (USD)	Commission (MVR)
ALTO10619FF	Surahabeel Waheed	1,092.74	16,850.00	337.50	5,204.25	327.50	10.00	154.20	105.24	1,622.75
ALTO10619FF	Surahabeel Waheed	-	-	337.50	5,204.25	327.50	10.00	154.20	-	-
ALTO10619FF	Surahabeel Waheed	-	-	312.50	4,818.75	302.50	10.00	154.20	-	-
ALTO30619C	Hawwa Ifasa	267.19	4,120.00	250.00	3,855.00	240.00	10.00	154.20	17.19	265.00
ALTO30619F	Mariyam Asim	354.73	5,470.00	337.50	5,204.25	327.50	10.00	154.20	17.23	265.75
ALTO50619B	Hassan Saeed	410.00	6,322.20	337.50	5,204.25	-	337.50	5,204.25	72.50	1,117.95
Total		2,124.66	32,762.20	1,912.50	29,490.75	1,525.00	387.50	5,975.25	212.16	3,271.45