

**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>	<b>Remarks</b>
ALT031217B	Moosa Nazeer	315.00	4,857.30	280.00	4,317.60	35.00	539.70	
ALT141217A	Mariyam Abdul Raheem	301.56	4,650.00	270.00	4,163.40	31.56	486.60	
ALT050318C	Emi Ikeda	164.05	2,529.65	135.00	2,081.70	29.05	447.95	
ALT130318A	Parbati Mahat	310.00	4,780.20	281.00	4,333.02	29.00	447.18	
ALT210318B	Mohamed Yasir	526.59	8,120.00	400.00	6,168.00	126.59	1,952.00	
<b>Total</b>		<b>1,617.2</b>	<b>24,937.15</b>	<b>1,366.00</b>	<b>21,063.72</b>	<b>251.20</b>	<b>3,873.4</b>	