

**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>
ALT290418A	Lubin William Aguiar	510.00	7,864.20	460.00	7,093.20	50.00	771.00
ALT300418A	Fathimath Rayya Ahmed	192.61	2,970.00	171.00	2,636.82	21.61	333.18
ALT300418B	Mariyam Hoorushidha	377.43	5,820.00	340.00	5,242.80	37.43	577.20
ALT020518A	Ahmed Shareef	252.92	3,900.00	230.00	3,546.60	22.92	353.40
ALT020518BBB	Tiu Mei Sin	310.00	4,780.20	273.00	4,209.66	87.00	1,341.54
ALT020518BBB	Tiu Mei Sin	20.00	308.40	-	-	-	-
ALT020518BBB	Tiu Mei Sin	30.00	462.60	-	-	-	-
ALT050518A	Azuha Fuad	252.92	3,900.03	230.00	3,546.60	22.92	353.43
ALT210518A	Hongyan Zhang	301.56	4,650.00	273.00	4,209.66	28.56	440.34
ALT080618AA	Hassan Mahir	233.46	3,600.00	171.00	2,636.82	62.46	963.18
ALT080618AA	Hassan Mahir	-	-	-	-	-	-
ALT050618AA	Fauziyya Nazleena	260.00	4,009.20	333.00	5,134.86	17.00	262.14
ALT050618AA	Fauziyya Nazleena	90.00	1,387.80	-	-	-	1.00
<b>Total</b>		<b>2,830.90</b>	<b>43,652.43</b>	<b>2,481.00</b>	<b>38,257.02</b>	<b>349.90</b>	<b>5,396.41</b>