

**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>
ALT080419B	Ahmed Fawaz	440.99	6,800.00	400.00	6,168.00	40.99	632.00
ALT080419C	Dr Mohamed Siyan	648.51	10,000.00	200.00	3,084.00	309.99	4,780.00
ALT080419C	Dr Mohamed Siyan	434.50	6,700.00	400.00	6,168.00	-	-
ALT080419D	Dr Mohamed Siyan	226.98	3,500.00	400.00	6,168.00	-	-
<b>Total</b>		<b>1,750.97</b>	<b>27,000.00</b>	<b>1,400.00</b>	<b>21,588.00</b>	<b>350.97</b>	<b>5,412.00</b>