

**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>
ALT121117A	Mossa Nazeer	620.00	9,560.40	280.00	4,317.60	60.00	925.20
ALT121117A	Mossa Nazeer	-	-	280.00	4,317.60	-	-
ALT151117B	Ahmed Magdy Abbas	447.47	6,900.00	400.00	6,168.00	47.47	732.00
ALT151117C	Saiwa Habeeb	220.49	3,400.00	200.00	3,084.00	20.49	316.00
ALT211117C	Abdulla Shihan	220.49	3,400.00	200.00	3,084.00	20.49	316.00
<b>Total</b>		<b>1,508.46</b>	<b>23,260.40</b>	<b>1,360.00</b>	<b>20,971.20</b>	<b>148.46</b>	<b>2,289.20</b>