

**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>Voucher Amount</b> | <b>Balance Amount MVR</b> | <b>Commission (USD)</b> | <b>Commission (MVR)</b> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-----------------------|---------------------------|-------------------------|-------------------------|
| ALT040519A        | Ameen Kannu Najam      | 309.99              | 4,780.00            | 259.00                    | 3,993.78                  | 3,993.78              | -                         | 50.99                   | 786.22                  |
| ALT210519D        | Abdulla Rasheed        | 586.90              | 9,050.00            | 524.00                    | 8,080.08                  | 7,417.02              | 663.06                    | 62.90                   | 969.92                  |
| <b>Total</b>      |                        | <b>896.89</b>       | <b>13,830.00</b>    | <b>783.00</b>             | <b>12,073.86</b>          | <b>11,410.80</b>      | <b>663.06</b>             | <b>113.89</b>           | <b>1,756.14</b>         |