

**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>
ALT091219A	Ali Shifaaz	308.04	4,750.00	285.00	4,394.70	23.04	355.30
ALT121219A	Mariyam Rifsha	1,173.80	18,100.00	235.00	3,623.70	83.80	1,292.20
ALT121219A	Mariyam Rifsha		-	- 285.00	4,394.70		-
ALT121219A	Mariyam Rifsha		-	- 285.00	4,394.70		-
ALT121219A	Mariyam Rifsha		-	- 285.00	4,394.70		-
ALT121219F	Mihna Sameer	308.04	4,750.00	285.00	4,394.70	23.04	355.30
ALT161219B	Pramod Madush	360.00	5,551.20	325.00	5,011.50	35.00	539.70
<b>Total</b>		<b>2,149.88</b>	<b>33,151.20</b>	<b>1,985.00</b>	<b>30,608.70</b>	<b>164.88</b>	<b>2,542.50</b>