

**PAYMENT SUMMERY SHEET**

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Voucher Amount	Balance Amount MVR	Commission (USD)	Commission (MVR)
ALT150519B	Fathmath Fazla Ali	386.51	5,960.00	340.00	5,242.80	5,242.80	-	46.51	717.20
ALT160619A	Mohamed Ijaaz	510.38	7,870.00	460.00	7,093.20	5,319.90	1,773.30	50.38	776.80
ALT300519F	Mariyam Hushama	298.31	4,600.00	274.00	4,225.08	4,225.08	-	24.31	374.92
<b>Total</b>		<b>1,195.20</b>	<b>18,430.00</b>	<b>1,074.00</b>	<b>16,561.08</b>	<b>14,787.78</b>	<b>1,773.30</b>	<b>121.20</b>	<b>1,868.92</b>