

**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>PAID Amount USD</b>	<b>Balance Amount USD</b>	<b>Balance Amount MVR</b>	<b>Commiss ion (USD)</b>	<b>Commiss ion (MVR)</b>
ALT090719B	Nalumon Porndonko	360.00	5,551.20	340.00	5,242.80	-	340.00	5,242.80	20.00	308.40
ALT010619EE	Mohamed Saleem	667.96	10,300.00	625.00	9,637.50	605.00	20.00	308.40	42.96	662.50
ALT020619B	Saudull Ahmed	1,044.10	16,100.00	625.00	9,637.50	605.00	20.00	308.40	65.66	1,012.50
ALT020619B	Saudull Ahmed	-	-	500.00	7,401.60	480.00	20.00	308.40	-	-
ALT030619B	Ibrahim Faizar	343.71	5,300.00	312.50	4,818.75	302.50	10.00	154.20	51.21	789.65
<b>Total</b>		<b>2,415.77</b>	<b>37,251.20</b>	<b>2,402.50</b>	<b>36,738.15</b>	<b>1,992.50</b>	<b>410.00</b>	<b>6,322.20</b>	<b>179.83</b>	<b>2,773.05</b>