

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	PAID Amount USD	PAID Amount MVR	Balance Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT161117E	Dr Serhiy Mosiyenko	260.00	4009.20	140.00	2158.80	140.00	2158.80	0.00	120.00	1,850.40	1st payment - PAID
ALT161117E	Dr Serhiy Mosiyenko	0.00	0.00	73.78	1137.69	0.00	0.00	1137.69	46.22	1,580.60	balance and final
ALT131117A	Mariyam Mohamed	447.47	6900.00	395.52	6098.92	0.00	0.00	6098.92	51.95	801.08	
Total		707.47	10,909.20	609.30	9,395.41	140.00	2,158.80	7,236.61	218.17	4,232.08	