

**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>Commis sion (USD)</b>	<b>Commis sion (MVR)</b>
ALT310819A	Mariyam Ula	428.02	6,600.00	400.00	6,168.00	310.00	90.00	1,387.80	28.02	432.00
<b>Total</b>		<b>428.02</b>	<b>6,600.00</b>	<b>400.00</b>	<b>6,168.00</b>	<b>310.00</b>	<b>90.00</b>	<b>1,387.80</b>	<b>28.02</b>	<b>432.00</b>