

PAYMENT SUMMERY SHEET								
Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT031217A	Mohamed Afsar	648.51	10,000.00	540.00	8,326.80	108.51	1,673.20	
ALT111217C	Sanjana Abeyrathna	980.00	15,111.60	694.42	10,707.96	285.58	4,403.64	
ALT211217B	Mariyam Shidha Afzal	181.58	2,800.00	166.00	2,559.72	15.58	240.28	
	<b>Total</b>	<b>1,810.09</b>	<b>27,911.60</b>	<b>1,400.42</b>	<b>21,594.48</b>	<b>409.67</b>	<b>6,317.12</b>	