

**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>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT020818A	Hawwa Ifasa	200.00	3,084.00	171.00	2,636.82	17.07	263.22
ALT1400818A	Suharto	496.76	7,660.00	460.00	7,093.20	36.76	566.84
ALT090918B	Mohammed Mushtaq Naseem	200.00	3,084.00	171.00	2,636.82	29.00	447.18
ALT190918A	Ahmed Gareeb Salim	220.49	3,400.00	193.00	2,976.06	27.49	423.94
ALT290918A	Mohamed Abdulla	252.92	3,900.00	230.00	3,546.60	22.92	353.40
ALT011018A	Dr Shabeen Sherjeel	291.83	4,500.00	274.00	4,225.08	17.83	274.92
<b>Total</b>		<b>1,662.00</b>	<b>25,628.00</b>	<b>1,499.00</b>	<b>23,114.58</b>	<b>151.06</b>	<b>2,329.50</b>