

**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>Commiss ion (USD)</b>	<b>Commissi on (MVR)</b>
ALT030619D	Ahmed Numan	1,465.63	22,600.00	360.00	5,551.20	215.75	3,326.89
ALT030619D	Ahmed Numan	90.14	1,390.00	540.02	8,327.11	-	-
ALT030619D	Ahmed Numan	-	-	440.00	6,784.80	-	-
<b>Total</b>		<b>1,555.77</b>	<b>23,990.00</b>	<b>1,340.02</b>	<b>20,663.11</b>	<b>215.75</b>	<b>3,326.89</b>