

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissi on (MVR)
ALT291118A	Fahd Faiz	557.72	8,600.00	563.00	8,681.46	(5.28)	(81.46)
ALT101218B	Safwana Mohamed	765.24	11,800.00	698.00	10,763.16	67.24	1,036.84
ALT151218C	Shan Chenm Yu	290.00	4,471.80	249.00	3,839.58	41.00	632.22
ALT290119C	Byju Kollaneth Thomas	291.83	4,500.00	249.00	3,839.58	42.83	660.42
Total		1,904.79	29,371.80	1,759.00	27,123.78	145.79	2,248.02