

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT130819B	Faraahath Moosa	300.00	4,626.00	276.00	4,255.92	24.00	370.08
ALT170819A	Pradip Katuwal	256.81	3,960.00	235.00	3,623.70	21.81	336.30
ALT210819A	Abdulla Shabeen	256.81	3,960.00	235.00	3,623.70	21.81	336.30
ALT220819A	Mohamed Ahwar Aze	207.52	3,200.00	175.00	2,698.50	32.52	501.50
ALT220819B	Aalif Ahmed	259.40	4,000.00	175.00	2,698.50	84.40	1,301.50
Total		1,280.54	19,746.00	1,096.00	16,900.32	184.54	2,845.68