

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010619EE	Mohamed Saleem	667.96	10,300.00	605.00	9,329.10	62.96	970.90
ALT010619FF	Surahabeel Waheed	1,092.74	16,850.00	327.50	5,050.05	135.24	2,085.35
ALT010619FF	Surahabeel Waheed	-	-	327.50	5,050.05	-	-
ALT010619FF	Surahabeel Waheed	-	-	302.50	4,664.55	-	-
ALT020619B	Saudull Ahmed	1,044.10	16,100.00	605.00	9,329.10	105.66	1,629.30
ALT020619B	Saudull Ahmed	146.56	2,260.00	480.00	7,401.60	-	-
Total		2,951.36	45,510.00	2,647.50	40,824.45	303.86	4,685.55