

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT090319A	Abdulla Nashid	492.87	7,600.00	240.00	3,700.80	52.87	815.20
ALT090319A	Abdulla Nashid	-	-	200.00	3,084.00	-	-
ALT140319B	Thayiba Ibrahim	223.74	3,450.00	200.00	3,084.00	23.74	366.00
ALT150319A	Ahmed Lisaadh	230.00	3,546.60	200.00	3,084.00	30.00	462.60
ALT250319A	Mariyam Najeela	226.98	3,500.00	200.00	3,084.00	26.98	416.00
Total		1,173.58	18,096.60	1,040.00	16,036.80	133.58	2,059.80