

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
AL300319A	Abdul Basith Ibrahim	440.99	6,800.00	200.00	3,084.00	40.99	632.00
AL300319A	Abdul Basith Ibrahim	-	-	200.00	3,084.00	-	-
ALT100419D	Razeena Thaufeeg	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT230419B	Samaau Ahmed Najeeb	437.09	6,740.00	400.00	6,168.00	37.09	572.00
ALT280419B	Aminath Nadha Yazidh	221.79	3,420.00	200.00	3,084.00	21.79	336.00
ALT290419B	Mausooma Abbas	222.00	3,423.24	200.00	3,084.00	22.00	339.24
ALTO20519A	Murli Puthankudi Veedu	490.00	7,555.80	206.00	3,176.52	72.00	1,110.24
ALTO20519A	Murli Puthankudi Veedu	-	-	212.00	3,269.04	-	-
ALTO90519A	Sujit Kumar Sahoo	580.00	8,943.60	220.00	3,392.40	122.00	1,881.24
ALTO90519A	Sujit Kumar Sahoo	-	-	238.00	3,669.96	-	-
ALT100519A	Nalin Salinda Lakshan	450.00	6,939.00	372.00	5,736.24	78.00	1,202.76
ALT160519A	Rajasee Sharma	207.52	3,200.00	186.00	2,868.12	21.52	331.88
ALT160519B	Achini Ramanayaka Mudiya	340.00	5,242.80	300.00	4,626.00	40.00	616.80
ALT260519A	Mohamed Ahil	223.74	3,450.00	180.00	2,775.60	43.74	674.40
Total		3,840.11	59,214.44	3,314.00	51,101.88	526.11	8,112.56