

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010418B	Yoosuf Shuaau Hus	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT040418A	Akram	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT040418CC	Nafiu Mohamed	437.74	6,750.00	200.00	3,084.00	69.00	1,064.00
ALT040418CC	Nafiu Mohamed	431.26	6,650.00	200.00	3,084.00	-	-
ALT040418CC	Nafiu Mohamed	-	-	200.00	3,084.00	-	-
ALT040418CC	Nafiu Mohamed	-	-	200.00	3,084.00	-	-
ALT120418A	Adam Sobah	440.99	6,800.00	200.00	3,084.00	40.99	632.00
ALT120418A	Adam Sobah	-	-	200.00	3,084.00	-	-
Total		1,763.9	27,200.00	1,600.00	24,672.00	163.94	2,528.0