

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT120519A	Mohamed Jinaah	204.28	3,150.00	180.00	2,775.60	24.28	374.40
ALT150519A	Sajid Mohamed Ibrahi	510.00	7,864.20	360.00	5,551.20	150.00	2,313.00
ALT280519B	Mariyam Shizna	510.00	7,864.20	440.00	6,784.80	70.00	1,079.40
ALT300519E	Mohamed Afzal	202.33	3,120.00	180.00	2,775.60	22.33	344.40
ALT310519F	Fathmath Zain Lathee	396.89	6,120.00	180.00	2,775.60	36.89	568.80
ALT310519F	Fathmath Zain Lathee	-	-	180.00	2,775.60	-	-
Total		1,823.50	28,118.40	1,520.00	23,438.40	303.50	4,680.00