

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT290917B	Fathimath Shiyadha	188.07	2,900.00	168.00	2,590.56	20.07	309.44
ALT211217C	Aminath Shaneez	376.13	5,800.00	340.00	5,242.80	36.13	557.20
ALT201217B	Mohamed Anas	190.00	2,929.80	170.00	2,621.40	20.00	308.40
ALT211217A	HMAI Gunarathne	190.00	2,929.80	170.00	2,621.40	20.00	308.40
ALT251217A	Jismy Baby	220.49	3,400.00	200.00	3,084.00	20.49	316.00
ALT241217A	Aishath Ziruvaa Zareer	191.31	2,950.00	170.00	2,621.40	21.31	328.60
ALT271217A	Mohamed Yoosuf	437.74	6,750.00	400.00	6,168.00	37.74	582.00
ALT271217B	Maumoon Zunair	191.31	2,950.00	170.00	2,621.40	21.31	328.60
ALT090118A	Aminath Nadha	372.89	5,750.00	340.00	5,242.80	32.89	507.20
Total		2,357.95	36,359.60	2,128.00	32,813.76	229.95	3,545.84