

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT230719B	Ibrahim Ali	580.00	8,095.50	525.00	8,095.50	55.00	848.10
ALT310719CC	Shifana Aminath	165.37	2,698.50	175.00	2,698.50	22.80	351.50
ALT310719CC	Shifana Aminath	32.43		-	-	-	-
ALT021019A	Fathimath Ali	386.51	5,960.00	350.00	5,397.00	36.51	563.00
Total		1,164.31	16,754.00	1,050.00	16,191.00	114.31	1,762.60