

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT060119A	Rahul Krishnan Radha Krishnan	324.25	5,000.00	296.00	4,564.32	28.25	435.68
ALT060119C	Fathimath Ahmed	369.65	5,700.00	330.00	5,088.60	39.65	611.40
ALT070119A	Bipinkumar Ravjibhai Radadiy	230.00	3,546.60	200.00	3,084.00	30.00	462.60
ALT080119A	Lauren Francesca Eglite	225.00	3,469.50	200.00	3,084.00	25.00	385.50
ALT090119B	fathimath Rasheedha	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT150119AA	Shiju Mathew	230.00	3,546.60	200.00	3,084.00	60.00	925.20
ALT150119AA	Shiju Mathew	30.00	462.60	-	-	-	-
Total		1,635.88	25,225.30	1,426.00	21,988.92	209.88	3,236.38