

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT210118A	Arham Abdul Raheem	191.31	2,950.00	170.00	2,621.40	21.31	328.60	
ALT220118A	Ahmed Saaid	221.79	3,420.00	200.00	3,084.00	21.79	336.00	
ALT260118B	Ali Shammah Ayyoob	376.13	5,800.00	340.00	5,242.80	36.13	557.20	
ALT270118A	Jamali Sahib	634.40	9,782.45	700.00	10,794.00	412.80	6,365.38	
ALT010218C	Mohamed Shamweel	191.31	2,950.00	170.00	2,621.40	21.31	328.60	
ALT010218D	Moosa Nazeer	490.00	7,555.80	154.00	2,374.68	217.00	3,346.14	
ALT010218D	Moosa Nazeer	35.00	539.70	154.00	2,374.68	-	-	
ALT030218A	Ahmed Madheen	191.31	2,950.00	170.00	2,621.40	21.31	328.60	
Total		2,331.3	35,947.95	2,058.00	31,734.36	751.65	11,590.5	