

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT220719A	Mohamed Anas	280.00	4,317.60	250.00	3,855.00	30.00	462.60
ALT260719A	Hussain Mohamed	499.35	7,700.00	440.00	6,784.80	59.35	915.20
ALT280719A	Manjunath Govinda R	412.80	6,365.38	370.00	5,705.40	42.80	659.98
ALT070819A	Ahmed Umair Moham	605.06	9,330.00	555.03	8,558.56	50.03	771.44
ALT080819C	Aminath Hafsa Yasir	538.26	8,300.00	500.02	7,710.31	38.24	589.69
Total		2,335.47	36,012.98	2,115.05	32,614.07	220.42	3,398.91