

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commiss ion (MVR)
ALT181218A	Wei Jie Alvin	1,210.00	18,658.20	668.00	10,300.56	96.00	1,480.32
ALT181218A	Wei Jie Alvin	-	-	446.00	6,877.32	-	1.00
ALT201218F	Fathmath Hushama	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT271218B	Aminath Shamna	700.39	10,800.00	640.00	9,868.80	60.39	931.20
ALT291218A	Aminath Shafza Rashe	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT291218B	Amitabh Madan	704.45	10,862.62	640.00	9,868.80	64.45	993.82
Total		3,068.80	47,320.82	2,794.00	43,083.48	274.80	4,238.34