

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT160119A	Mohamed Mueen	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT170119A	Mazharu Riyaz	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT170119B	Mohamed Khalaf	225.00	3,469.50	200.00	3,084.00	25.00	385.50
ALT210119B	Lei Zhang	205.00	3,161.10	180.00	2,775.60	25.00	385.50
ALT250119A	Abdulla Shafeeg	439.69	6,780.00	200.00	3,084.00	39.69	3,696.00
ALT250119A	Abdulla Shafeeg	-	-	200.00	3,084.00	-	-
ALT250119B	Ahmed Shifau	251.62	3,880.00	200.00	3,084.00	106.87	1,648.00
ALT260119A	Jocelyn Pangan Robaro	455.25	7,020.00	400.00	6,168.00	55.25	852.00
ALT280119A	Suwapa Kaewkong	205.00	3,161.10	180.00	2,775.60	25.00	385.50
ALT280119B	Aminaths Israau Abdul Shukoo	226.98	3,500.00	200.00	3,084.00	26.98	416.00
Total		2,462.50	37,971.70	2,160.00	33,307.20	357.75	8,600.50