

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT230719AA	Aishath Rooya Hussair	207.52	3,200.00	185.00	2,852.70	54.95	847.30
ALT230719AA	Aishath Rooya Hussair	32.43	500.00	-	-	-	-
ALT250719DD	Abdul Wahid Ibrahim	210.00	3,238.20	185.00	2,852.70	25.00	385.50
ALT310719D	Aishath Ula	207.52	3,200.00	185.00	2,852.70	22.52	347.30
ALT010819B	Mariyam Areesha	252.92	3,900.00	220.00	3,392.40	32.92	507.60
ALT010819C	Khadheeja Ibrahim	207.52	3,200.00	185.00	2,852.70	22.52	347.30
ALT010819F	Ali Shaheed	210.00	3,238.20	185.00	2,852.70	25.00	385.50
Total		1,327.91	20,476.40	1,145.00	17,655.90	182.91	2,820.50