

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT081218A	Nishantha Dilshan Alwis	369.65	5,700.00	351.00	5,412.42	18.65	287.58
ALT111218B	Wafiyya Mohamed	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT081218B	Ahmed Saeed	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT101218A	Moosa Jameel	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT151218B	Aishath Rashfa Ilyas	317.77	4,900.00	299.00	4,610.58	18.77	289.42
	Total	1,757.46	27,100.00	1,667.00	25,705.14	90.46	1,394.86