

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT120618A	Ahmed Ali	194.55	3,000.00	155.00	2,390.10	39.55	609.90
ALT140618E	Mohamed Izam Latheef	560.00	8,635.20	439.00	6,769.38	121.00	1,865.82
ALT040718BB	Mohamed Abdul Rahman	380.00	5,859.60	342.00	5,273.64	68.00	1,048.56
ALT110718A	Mohamed Abdul Rahman	30.00	462.60	-	-	-	-
ALT110718A	Hawwa Ashiya	592.09	9,130.00	513.00	7,910.46	79.09	1,219.54
ALT190718A	Badeeu Mohamed Waheed	390.00	6,013.80	342.00	5,273.64	48.00	740.16
ALT080818AA	Ali Akram	193.26	2980.00	215.00	3315.30	41.16	634.69
ALT080818AA	Ali Akram	2.85	44.00	0.00	0.00	0.00	0.00
ALT080818AA	Ali Akram	60.05	926.00	0.00	0.00	0.00	0.00
Total		2,402.80	37,051.20	2,006.00	30,932.52	396.80	6,118.67