

**PAYMENT SUMMERY SHEET**

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT120418B	Pradeep Gangadharan	910.00	14,032.20	206.00	3,176.52	21.63	333.48
ALT140418B	Ibrahim Najih Nafiu		-	- 200.00	3,084.00	39.95	616.00
ALT160418B	Hussain Habeeb	252.92	3,900.00	200.00	3,084.00	112.97	1,742.00
ALT160418B	Hussain Habeeb	1,193.26	18,400.00	200.00	3,084.00		-
ALT160418B	Hussain Habeeb	1,329.44	20,500.00		-	-	-
ALT250418A	Wafa Saeed	438.39	6,760.00	400.00	6,168.00	37.74	582.00
ALT030518BB	Ibrahim Sharookh	450.00	6,939.00	400.00	6,168.00	50.00	771.00
ALT130518A	Mariyam Naseera	439.04	6,770.00	400.00	6,168.00	39.04	602.00
ALT010618A	Saudulla Ahmed	970.00	14,957.40	400.00	6,168.00	170.00	2,621.40
ALT010618A	Saudulla Ahmed		-	- 400.00	6,168.00		-
ALT110618B	Hana Mohamed	266.35	4,107.14	250.00	3,855.00	48.78	752.14
ALT110618B	Hana Mohamed	32.43	500.00		-	-	-
ALT280618A	Siyana Ali	267.83	4,130.00	200.00	3,084.00	67.83	1,046.00
ALT010718A	Ibrahim Razeem Ahmed	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT120718A	Hussain Shafiu Mohamed	250.00	3,855.00	170.00	2,621.40	80.00	1,233.60
ALT090818A	Ahmed Siraj	483.79	7,460.00	265.00	4,086.30	48.79	752.30
ALT090818A	Ahmed Siraj		-	- 170.00	2,621.40		-
ALT110818A	Sabur	390.00	6,013.80	170.00	2,621.40	50.00	771.00
ALT110818A	Sabur		-	- 170.00	2,621.40		-
ALT010918A	Abdul Wasif	194.55	3,000.00	170.00	2,621.40	27.80	428.60
ALT010918A	Abdul Wasif	3.24	50.00		-	-	-
ALT050918A	Moomina Anees	568.09	8,760.00	180.00	2,775.60	58.61	903.80
ALT050918A	Moomina Anees	100.52	1,550.00	215.00	3,315.30		-
ALT050918A	Moomina Anees		-	- 215.00	3,315.30		-
ALT100918A	Ali Hamdhoon Hameed	200.00	3,084.00	170.00	2,621.40	30.00	462.60
ALT160918AA	Mariyam Naima	202.65	3,124.86	176.00	2,713.92	34.00	524.28
ALT160918BB	Tushit Pandey	170.00	2,621.40	150.00	2,313.00	20.00	308.40
ALT260918BB	Hood Abdul Haseeb	402.08	6,200.00	340.01	5,242.95	62.07	957.05
<b>Total</b>		<b>9,741.56</b>	<b>150,214.80</b>	<b>6,017.01</b>	<b>92,782.29</b>	<b>1,026.18</b>	<b>15,823.65</b>