

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT050318A	Mohamed Rafiu Ahmed	200.00	3,084.00	170.00	2,621.40	30.00	462.60
ALT050318B	NTJDC Jayatilaka De Costa	252.27	3,890.00	230.00	3,546.60	22.27	343.40
ALT060318A	Hussain Sinan	225.03	3,470.00	230.00	3,546.60	21.62	333.40
ALT060318A	Hussain Sinan	26.59	410.00	-	-	-	-
ALT060318B	Ayyoob Saalim	191.96	2,960.00	170.00	2,621.40	21.96	338.60
ALT060318C	Mohamed Hussain	336.41	5,187.50	340.00	5,242.80	36.78	567.20
Total		1,232.3	19,001.50	1,140.00	17,578.80	132.63	2,045.2