

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT210318A	Mohamed Safiu	487.03	7,510.00	448.00	6,908.16	39.03	601.84	
ALT250318A	Mohamed Saneel	690.00	10,639.80	306.00	4,718.52	124.36	1,917.68	
ALT250318A	Mohamed Saneel	363.16	5,600.00	580.00	8,943.60	-	-	
ALT250318A	Mohamed Saneel	957.20	14,760.00	420.00	6,476.40	-	-	
ALT250318A	Mohamed Saneel	-	-	580.00	8,943.60	-	-	
Total		2,497.4	38,509.80	2,334.00	35,990.28	163.39	2,519.5	