

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT120719A	Mariyam Nasha	200.00	3,084.00	164.00	2,528.88	36.00	555.12
ALT290719B	Mariyam Ibrah	288.59	4,450.00	249.00	3,839.58	39.59	610.42
ALT310719A	Aishath Rooya	466.93	7,200.00	420.00	6,476.40	46.93	723.60
ALT310719B	Ahmed Jailam	507.13	7,820.00	448.00	6,908.16	59.13	911.84
Total		1,462.65	22,554.00	1,281.00	19,753.02	181.65	2,800.98