

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissio n (MVR)
ALT130619C	Aishath Shujau	259.40	4,000.00	230.00	3,546.60	29.40	453.40
ALT170619A	Ahmed Samil	1,153.05	17,780.00	1,050.00	16,191.00	103.05	1,589.00
ALT170619C	Mohamed Aish	260.00	4,009.20	235.00	3,623.70	25.00	385.50
Total		1,672.45	25,789.20	1,515.00	23,361.30	157.45	2,427.90