

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT111217B	Ismail Faruhaan	255.00	3,932.10	276.00	4,255.92	49.00	755.58
ALT111217B	Ismail Faruhaan	70.00	1,079.40	-	-	-	-
ALT191217A	W D Vimukthi Jayamanr	223.74	3,450.00	200.00	3,084.00	23.74	366.00
ALT191217B	Mariyam Eenass Sinan	191.31	2,950.00	170.00	2,621.40	21.31	328.60
Total		740.05	11,411.50	646.00	9,961.32	94.05	1,450.18