

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT280219E	Ahmed Lishaadh	570.00	8,789.40	498.00	7,679.16	72.00	1,110.24
ALT280219G	Sanjaya Abeyrathna	350.00	5,397.00	300.00	4,626.00	50.00	771.00
ALT020319B	Mariyam Reema Abdul Hameed	1,102.46	17,000.00	812.00	12,521.04	290.46	4,478.96
Total		2,022.46	31,186.40	1,610.00	24,826.20	412.46	6,360.20