

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT310519D	Aminath Naufa Nizar	120.00	1,850.40	90.79	1,399.98	29.21	450.42
ALT190819B	Shanika Sandamali Mali	410.00	6,322.20	363.16	5,599.93	46.84	722.27
ALT020719A	Abdul Basith Ibrahim	265.89	4,100.00	181.59	2,800.12	84.30	1,299.88
	Total	795.89	12,272.60	635.54	9,800.03	160.35	2,472.57