

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT090218B	Aminath Shifana	191.96	2,960.00	170.00	2,621.40	21.96	338.60	
ALT140218A	Meenal Bakshi	497.41	7,670.00	461.00	7,108.62	36.41	561.38	
ALT150218A	Hassan Nabeel	750.00	11,565.00	692.00	10,670.64	58.00	894.36	
ALT190218AA	Aung Ren Yau	510.00	7,864.20	395.70	6,101.69	114.30	1,762.51	
ALT240218AA	SRSWS Rajapaksha Mudalige	636.00	9,807.12	740.00	11,410.80	172.07	2,653.32	
ALT240218AA	SRSWS Rajapaksha Mudalige	246.07	3,794.40	-	-	-	-	
ALT240218AA	SRSWS Rajapaksha Mudalige	30.00	462.60	-	-	-	-	
ALT280218B	Aishath Nuha	298.31	4,600.00	276.00	4,255.92	22.31	344.08	
Total		3,159.7	48,723.32	2,734.70	42,169.07	425.05	6,554.2	