

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT021018A	Aminath Naufa Nizar	298.31	4,600.00	273.00	4,209.66	25.31	390.34
ALT081018A	Mariyam Rafa	1,439.69	22,200.00	1,358.00	20,940.36	81.69	1,259.64
ALT131018A	Thapovan Mahesh Palliyil	372.89	5,750.00	345.00	5,319.90	27.89	430.10
Total		2,110.89	32,550.00	1,976.00	30,469.92	134.89	2,080.08