

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT161218A	Erin Caitlin Noelle Busby	402.08	6,200.00	360.00	5,551.20	42.08	648.80
ALT171218A	Aishath Nayasheen	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT191218A	Ahmed Alim Alim	661.48	10,200.00	560.00	8,635.20	101.48	1,564.80
ALT201218D	Saranya Lertthanya	320.00	4,934.40	290.00	4,471.80	30.00	462.60
ALT201218G	Hawwa Rishfa	226.98	3,500.00	200.00	3,084.00	26.98	416.00
Total		1,837.51	28,334.40	1,610.00	24,826.20	227.51	3,508.20