

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT150419A	Mohamed Yanu Maumoor	1,329.44	20,500.00	1,230.00	18,966.60	99.44	1,533.40
ALT240419A	Fathimath Mausooma	438.39	6,760.00	410.00	6,322.20	28.39	437.80
ALT240419B	Mohamed Sazeel	767.99	11,842.48	350.00	5,397.00	67.99	1,048.48
ALT240419B	Mohamed Sazeel	-	-	350.00	5,397.00	-	-
ALT290419A	Ibrahim Rasheed	436.49	6,730.60	410.00	6,322.20	26.49	408.40
Total		2,972.31	45,833.08	2,750.00	42,405.00	222.31	3,428.08