

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT030819A	Ahmed Misbaah	386.51	5,960.00	350.00	5,397.00	36.51	563.00
ALT070819B	Fathimath Maeesha	197.80	3,050.00	175.00	2,698.50	22.80	351.50
ALT110819B	Raiyan Abdulla Moha	386.51	5,960.00	350.00	5,397.00	36.51	563.00
ALT130819A	Fathmath Nuha Athif	512.32	7,900.00	474.00	7,309.08	38.32	590.92
Total		1,483.14	22,870.00	1,349.00	20,801.58	134.14	2,068.42