

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT141119B	Fathimath Sana S	207.52	3,200.00	185.00	2,852.70	22.52	347.30
ALT161119C	Salah Mohamed	298.31	4,600.00	235.00	3,623.70	63.31	976.30
ALT211119A	Fathimath Samiy	249.68	3,850.00	205.00	3,161.10	44.68	688.90
ALT241119A	Shiruzimath Sam	1,034.37	15,950.00	905.00	13,955.10	129.37	1,994.90
ALT261119B	Khadeeja Mohar	460.00	7,093.20	425.00	6,553.50	35.00	539.70
Total		2,249.88	34,693.20	1,955.00	30,146.10	294.88	4,547.10