

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commissi on (MVR)	Remarks
ALT010919B	Abdul salaam Ali	270.00	4,163.40	249.00	3,839.58	21.00	323.82	
ALT020919B	Suparatchata Mi	290.00	4,471.80	249.00	3,839.58	41.00	632.22	
ALT050919B	Ahmed Masroor	570.00	8,789.40	498.00	7,679.16	72.00	1,110.24	
ALT161119B	Akram	298.31	4,600.00	260.00	4,009.20	38.31	590.80	
Total		1,428.31	22,024.60	#####	19,367.52	172.31	2,657.08	