

PAYMENT SUMMERY SHEET								
Booking ID	Lead Guest Name	Received USD	Received MVR	Payment USD	Payment MVR	Commission (USD)	Commission (MVR)	Remarks
ALT161117B	Neesha Ibrahim Ali	550.00	8481.00	498.00	7679.16	52.00	801.84	USD 30 will be deducted from the voucher
ALT231117A	Yanghong Gu	1030.00	15882.60	972.00	14988.24	58.00	894.36	
ALT231117C	Raidha Shafeeg	583.66	9000.00	603.00	9298.26	64.96	1,001.74	
ALT231117C	Raidha Shafeeg	84.31	1300.00	0.00	0.00	0.00	0.00	
Total		2,247.96	34,663.60	2,073.00	31,965.66	174.96	2,697.94	