

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT040319A	Mohamed Shimraakh Ahm	512.32	7,900.00	448.00	6,908.16	64.32	991.84
ALT060319A	Aishath Shifana	648.51	10,000.00	418.00	6,445.56	230.51	3,554.44
ALT120319A	Aishath Shifana	291.83	4,500.00	249.00	3,839.58	42.83	660.42
Total		1,452.66	22,400.00	1,115.00	17,193.30	337.66	5,206.70