

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT301018A	Zahira Amir	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT301018B	Mohamed Vishah	714.10	11,011.42	678.00	10,454.76	36.10	556.66
ALT201118A	Mohamed Fazeen Latheef	317.77	4,900.00	339.00	5,227.38	17.68	272.62
ALT201118A	Mohamed Fazeen Latheef	38.91	600.00	-	-	-	-
ALT221118B	Yoonus Sobah	431.26	6,650.00	389.00	5,998.38	42.26	651.62
ALT241118B	Ibrahim Nazeed	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT251118A	Mariyam Waheeda	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT011218A	Aminath Shahudha	356.68	5,500.00	339.00	5,227.38	17.68	272.62
Total		2,928.76	45,161.42	2,762.00	42,590.04	166.76	2,571.38