

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT221118A	Abdull Sattar	810.64	12,500.00	779.00	12,012.18	31.64	487.82
ALT221118B	Ahmed Shinaz	706.87	10,900.00	678.00	10,454.76	28.87	445.24
ALT061218A	Mariyam Reesha	1,426.72	22,000.00	678.00	10,454.76	70.72	1,090.48
ALT061218A	Mariyam Reesha	-	-	678.00	10,454.76	-	-
ALT061218B	Abdulla Shihan	356.68	5,500.00	339.00	5,227.38	17.68	272.62
ALT071118B	Aminath Shafwath	466.93	7,200.00	439.00	6,769.38	27.93	430.62
ALT071218A	Saiwa Habeeb	356.68	5,500.00	339.00	5,227.38	17.68	272.62
<b>Total</b>		<b>4,124.51</b>	<b>63,600.00</b>	<b>3,930.00</b>	<b>60,600.60</b>	<b>194.51</b>	<b>2,999.40</b>