

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT201218E	Mohamed Iyadh	110.25	1,700.00	400.00	6,168.00	151.23	2,332.00
ALT201218E	Mohamed Iyadh	440.99	6,800.00	-	-	-	-
ALT221218A	Mohamed Nabeeh	460.44	7,100.00	200.00	3,084.00	74.44	1,147.88
ALT221218A	Mohamed Nabeeh	-	-	186.00	2,868.12	-	-
ALT251218A	Hussain Mazleen	226.98	3,500.00	200.00	3,084.00	26.98	416.00
ALT251218B	Samudrala Sudhakar	369.65	5,700.00	290.00	4,471.80	314.18	4,844.65
ALT251218B	Mandepudi Sunil Kumar	564.53	8,705.05	330.00	5,088.60	-	-
ALT261218A	Mohamed Moothaman	440.99	6,800.00	200.00	3,084.00	40.99	632.00
ALT261218A	Mohamed Moothaman	-	-	200.00	3,084.00	-	-
ALT291218E	Mohamed Moothaman	226.98	3,500.00	200.00	3,084.00	26.98	416.00
Total		2,840.79	43,805.05	2,206.00	34,016.52	634.79	9,788.53