

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT180219A	Fathimath Sana Muneer	616.08	9,500.00	548.00	8,450.16	68.08	1,049.84
ALT200219A	Mariyam Naseera	291.83	4,500.00	249.00	3,839.58	42.83	660.42
ALT280219B	Mariyam Saadhuna	363.16	5,600.00	294.00	4,533.48	69.16	1,066.52
ALT280219C	Azim Abdul Wahhab	510.00	7,864.20	448.00	6,908.16	62.00	956.04
ALT280219D	Salmaa Naseer	290.00	4,471.80	249.00	3,839.58	41.00	632.22
Total		2,071.08	31,936.00	1,788.00	27,570.96	283.08	4,365.04