

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT270219A	Salah Mohamed Yousif	295.07	4,550.00	260.00	4,009.20	35.07	540.80
ALT280219A	Mohamed Shaif	389.11	6,000.00	350.00	5,397.00	39.11	603.00
ALT050319B	Mohammad Solayman	200.00	3,084.00	175.00	2,698.50	25.00	385.50
ALT060319B	Mohamed Saeed	201.04	3,100.00	175.00	2,698.50	26.04	401.54
ALT070319B	Haisham Zaid	255.00	3,932.10	230.00	3,546.60	25.00	385.50
ALT080319A	Jumanaa Shareef	500.00	7,710.00	460.00	7,093.20	40.00	616.80
ALT260319B	Anthar Abdul Gafoor	390.00	6,013.80	350.00	5,397.00	40.00	616.80
Total		2,230.22	34,389.90	2,000.00	30,840.00	230.22	3,549.94