

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT291017A	Hamadh Mohamed	363.16	5,600.00	336.00	5,181.12	27.16	418.88	
ALT281017A	Ahmed Nawaz Rasheed	185.00	2,852.70	168.00	2,590.56	17.00	262.14	
ALT211117B	Princy John	220.00	3,392.40	200.00	3,084.00	20.00	308.40	
ALT231117B	Aminath Rishtha	376.78	5,810.00	305.00	4,703.10	71.78	1,106.90	
ALT241117A	P Shianie Rex	191.31	2,950.00	170.00	2,621.40	51.79	328.60	
ALT241117A	P Shianie Rex	30.48	470.00	-	-	-	-	
ALT141017A	Madhawa Harendra Abeyratne	859.20	13,248.86	800.00	12,336.00	59.20	912.86	
Total		2,225.94	34,323.96	1,979.00	30,516.18	246.94	3,337.78	