

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT240519AA	Aishath Zara Ahmed	1,656.94	25,550.00	180.00	2,775.60	142.13	2,191.65
ALT240519AA	Aishath Zara Ahmed	195.20	3,010.00	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	270.01	4,163.55	-	-
ALT240519AA	Aishath Zara Ahmed	-	-	180.00	2,775.60	-	-
Total		1,852.14	28,560.00	1,710.01	26,368.35	142.13	2,191.65