

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissi on (MVR)
ALT271118A	Ahmed Abdul Razzaq	226.98	3,500.00	195.00	3,006.90	31.98	493.10
ALT021218A	Ibrahim Ahmed	265.89	4,100.00	235.00	3,623.70	30.89	476.30
ALT090119A	Hussain Shah	518.81	8,000.00	470.00	7,247.40	48.81	752.60
ALT220119A	Ahmed Shareef	265.89	4,100.00	220.00	3,392.40	45.89	707.60
ALT240119A	Aisha Shujune Muhammad	600.00	9,252.00	220.00	3,392.40	95.00	1,464.90
ALT240119A	Aisha Shujune Muhammad	-	-	285.00	4,394.70	-	-
ALT240119B	Aishath Jilma Jaufar	340.47	5,250.00	300.00	4,626.00	40.47	624.00
ALT240119C	Ibrahim Asif	265.89	4,100.00	235.00	3,623.70	30.89	476.30
Total		2,483.92	38,302.00	2,160.00	33,307.20	323.92	4,994.80