

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT220819C	Ismail Afzal	259.40	4,000.00	237.00	3,654.54	22.40	345.46
ALT270819C	Suraagath Mumt	259.40	4,000.00	235.00	3,623.70	24.40	376.30
ALT010819G	Fathimath Fazna	201.04	3,100.00	175.00	2,698.50	26.04	401.50
ALT010919A	Safwana Moham	506.49	7,810.00	470.00	7,247.40	36.49	562.60
ALT040919A	Aishath Fazna	236.71	3,650.00	197.00	3,037.74	39.71	612.26
ALT040919B	Fathmath Asha S	259.40	4,000.00	235.00	3,623.70	24.40	376.30
ALT100919B	Ali Shahud Habe	510.00	7,864.20	470.00	7,247.40	40.00	616.80
ALT170919B	Aishath Samaha	389.11	6,000.00	350.00	5,397.00	39.11	603.00
Total		2,621.54	40,424.20	2,369.00	36,529.98	252.54	3,894.22