

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT210519C	Ahmed Rashwan	376.13	5,800.00	314.00	4,841.88	62.13	958.12
ALT280519A	Mohamed Samah	457.20	7,050.00	420.00	6,476.40	37.20	573.60
ALT300519A	Fathimath Thaufeeg	596.63	9,200.00	530.00	8,172.60	66.63	1,027.40
ALT300519C	Mariyam Fazla	286.64	4,420.00	249.00	3,839.58	37.64	580.42
Total		1,716.60	26,470.00	1,513.00	23,330.46	203.60	3,139.54