

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010619D	Haneen Qusay Abu Osba	400.00	6,168.00	490.00	7,555.80	192.10	2,962.20
ALT010619D	Haneen Qusay Abu Osba	282.10	4,350.00	-	-	-	-
ALT020619D	Abdulla Arushan	453.96	7,000.00	420.00	6,476.40	33.96	523.60
ALT120619A	Abdulla Shareef	380.00	5,859.60	80.00	1,233.60	51.00	786.42
ALT120619A	Abdulla Shareef	-	-	249.00	3,839.58	-	-
ALT270619B	Marthelyn Ewura Ama A	260.00	4,009.20	164.00	2,528.88	46.00	709.32
ALT270619B	Marthelyn Ewura Ama A	-	-	50.00	771.00	-	-
ALT230719CC	Ahmed Sujau	476.65	7,350.00	430.00	6,630.60	79.08	1,219.40
ALT230719CC	Ahmed Sujau	32.43	500.00	-	-	-	-
Total		2,285.14	35,236.80	1,883.00	29,035.86	402.14	6,200.94