

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT110819AA	Ibrahim Shahid	406.61	6,270.00	370.02	5,705.71	69.02	1,064.29
ALT110819AA	Ibrahim Shahid	32.43	500.00	-	-	-	-
ALT190819A	Mohamed Hus	408.56	6,300.00	369.99	5,705.25	38.57	594.75
ALT020919A	Ibrahim Suhail	252.92	3,900.00	219.99	3,392.25	32.93	507.75
Total		1,100.52	16,970.00	960.00	14,803.20	140.52	2,166.80