

PAYMENT SUMMERY SHEET								
Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT201217A	Aminath Hishma	398.83	6,150.00	356.68	5,500.02	42.15	649.98	
ALT281217B	Akram	158.88	2,450.00	142.67	2,200.00	16.21	250.00	
ALT291217A	Madheeha Abdul Gadhir	340.47	5,250.00	311.34	4,400.01	29.13	849.99	
Total		898.18	13,850.00	810.69	12,100.03	87.49	1,749.97	