

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT300818A	Mariyam Naseera	1,128.40	17,400.00	300.00	4,626.00	87.88	1,355.18
ALT300818A	Mariyam Naseera	30.48	470.00	353.00	5,443.26	-	-
ALT300818A	Mariyam Naseera	-	-	418.00	6,445.56	-	-
ALT090918A	Mariyam Zumla Zihunee	667.96	10,300.00	605.00	9,329.10	62.96	970.90
Total		1,826.85	28,170.00	1,676.00	25,843.92	150.85	2,326.08