

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010819EE	Mohamed Irfan Moha	270.00	4,163.40	190.00	2,929.80	110.00	1,233.60
ALT010819EE	Mohamed Irfan Moha	30.00	462.60	-	-	-	-
ALT070819C	Shamlu Mohamed	1,238.65	19,100.00	570.00	8,789.40	98.65	1,521.20
ALT070819C	Shamlu Mohamed	-	-	570.00	8,789.40	-	-
ALT080819A	Sai Krishnan Santhosh	506.49	7,810.00	280.00	4,317.60	36.49	562.60
ALT080819A	Sai Krishnan Santhosh	-	-	190.00	2,929.80	-	-
Total		2,045.14	31,536.00	1,800.00	27,756.00	245.14	3,317.40