

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT230219A	Zuha Yoonus	881.97	13,600.00	400.00	6,168.00	81.97	1,264.00
ALT230219A	Zuha Yoonus	-	-	400.00	6,168.00	-	-
ALT240219A	Daniel Peter	830.09	12,800.00	360.00	5,551.20	70.09	1,080.80
ALT240219A	Daniel Peter	-	-	400.00	6,168.00	-	-
Total		1,712.06	26,400.00	1,560.00	24,055.20	152.06	2,344.80