

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT120219B	Tholal Mahir	540.00	8,326.80	120.00	1,850.40	70.00	1,079.40
ALT120219B	Tholal Mahir	-	-	175.00	2,698.50	-	-
ALT120219B	Tholal Mahir	-	-	175.00	2,698.50	-	-
ALT130219C	Senthil Murugan Palsamy	466.93	7,200.00	410.00	6,322.20	56.93	877.80
ALT160219B	Aishath Sausan	314.53	4,850.00	236.00	3,639.12	78.53	1,210.88
Total		1,321.45	20,376.80	1,116.00	17,208.72	205.45	3,168.08