

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT131018A	Udayanada Nilantah Wickra	252.92	3,900.00	260.00	4,009.20	(7.08)	(109.20)
ALT131018C	Ahmed Nazmee	557.72	8,600.00	520.00	8,018.40	37.72	581.60
ALT221018B	Mariyam Asifa	460.44	7,100.00	426.00	6,568.92	34.44	531.08
ALT241018A	Aishath Hanan	252.92	3,900.00	230.00	3,546.60	22.92	353.40
ALT251018B	Khalis Najeeb	194.55	3,000.00	171.00	2,636.82	23.55	363.18
ALT271018A	Ali Muththalib	220.00	3,392.40	171.00	2,636.82	49.00	755.58
Total		1,938.55	29,892.40	1,778.00	27,416.76	160.55	2,475.64