

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT240619A	Firosti Minani	370.00	5,705.40	339.00	5,227.38	31.00	478.02
ALT100719A	Mohamed Ibrahim	460.00	7,093.20	424.00	6,538.08	36.00	555.12
ALT110719A	Aminath Zilma	380.03	5,860.00	364.00	5,612.88	16.03	247.12
ALT240719A	Ali waheed	1,206.87	18,610.00	1,178.00	18,164.76	28.87	445.24
Total		2,416.90	37,268.60	2,305.00	35,543.10	111.90	1,725.50