

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissio n (MVR)
ALT131218A	Ibrahim Fairouz	226.98	3,500.00	240.00	3,700.80	45.34	699.20
ALT131218A	Ibrahim Fairouz	58.37	900.00	-	-	-	-
ALT260319A	Kseniia Dolganova	440.00	6,784.80	412.00	6,353.04	28.00	431.76
ALT260319A	Kseniia Dolganova	12.00	185.04	-	-	12.00	185.04
ALT280319A	Aminath Naufa Nizar	225.00	3,469.50	200.00	3,084.00	25.00	385.50
ALT280319B	Ayesha Behram Mohta	965.00	14,880.30	906.00	13,970.52	59.00	909.78
Total		1,868.98	28,819.64	1,758.00	27,108.36	169.34	2,611.28