

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commis sion (USD)</b>	<b>Commissio n (MVR)</b>
ALT220819D	Thaseen Saeed	259.40	4,000.00	237.00	3,654.54	22.40	345.46
AL240819AA	Ahmed Moomin	259.40	4,000.00	235.00	3,623.70	24.40	376.30
ALT270819B	Aishath Wafa Mc	1,070.04	16,500.00	927.00	14,294.34	143.04	2,205.66
ALT290819D	Aminath Dheem	200.00	3,084.00	175.00	2,698.50	25.00	385.50
<b>Total</b>		<b>1,788.85</b>	<b>27,584.00</b>	<b>1,574.00</b>	<b>24,271.08</b>	<b>214.85</b>	<b>3,312.92</b>