

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT011118A	Aishath Rooya Hussain	998.70	15,400.00	822.00	12,675.24	176.70	2,724.76
ALT061118A	Aishath Shafeena	687.42	10,600.00	350.00	5,397.00	82.42	1,270.90
ALT061118A	Aishath Shafeena	-	-	255.00	3,932.10	-	-
ALT111118A	Eeman Shareef	194.55	3,000.00	175.00	2,698.50	19.55	301.50
ALT151118A	Dr Eleonora Pignatelli	325.00	5,011.50	288.00	4,440.96	37.00	570.54
ALT151118B	Azeema Mohamed Shiyaam	252.92	3,900.00	230.00	3,546.60	22.92	353.40
ALT171118B	Aishath Hana	252.92	3,900.00	230.00	3,546.60	22.92	353.40
ALT181118A	Dr. Mohamed H Mohamed	1,102.46	17,000.00	860.00	13,261.20	242.46	3,738.80
ALT261118A	Hassan Mohamed	389.11	6,000.00	350.00	5,397.00	39.11	603.00
ALT281118A	Ismail Suwaidh	201.04	3,100.00	175.00	2,698.50	26.04	401.50
Total		4,404.12	67,911.50	3,735.00	57,593.70	669.12	10,317.80