

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT050419C	Hawwa Rishfa	389.11	6,000.00	350.00	5,397.00	39.11	603.00
ALT100419C	Fathimath Shaffa	280.00	4,317.60	215.00	3,315.30	65.00	1,002.30
ALT250419B	Ahmed Sobah	194.55	3,000.00	175.00	2,698.50	19.55	301.50
ALT070519A	Sage Alexandra Living	410.00	6,322.20	345.00	5,319.90	65.00	1,002.30
Total		1,273.66	19,639.80	1,085.00	16,730.70	188.66	2,909.10