

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT180418D	Ahmed Shaam	441.96	6815.00	380.00	5859.60	61.96	955.40
ALT190418A	Rizza Galupa Din	305.00	4703.10	276.00	4255.92	29.00	447.18
ALT200418A	Hussain Sinan	200.00	3084.00	170.00	2621.40	50.00	771.00
ALT200418A	Hussain Sinan	20.00	308.40	0.00	0.00	0.00	0.00
ALT240418A	Laura Jaina Stoecker	510.00	7864.20	440.00	6784.80	70.00	1079.40
ALT250418B	Ibrahim Moosa	328.15	5060.00	296.00	4564.32	32.15	495.68
ALT260418A	Mohamed Abdul Raheem	194.55	3000.00	170.00	2621.40	24.55	378.60
Total		1,999.66	30,834.70	1,732.00	26,707.44	267.66	4,127.26