

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT100719B	Wajeeha Mohamed	200.00	3,084.00	175.00	2,698.50	25.00	385.50
ALT150719A	Aminath Shimna	446.50	6,885.00	410.00	6,322.20	36.50	562.80
ALT180719B	Safwana Mohamed	256.81	3,960.00	235.00	3,623.70	21.81	336.30
ALT190719A	Abdulla Sadig	200.00	3,084.00	175.00	2,698.50	25.00	385.50
ALT230719D	Ahmed Sirhaan Abdulla	510.00	7,864.20	470.00	7,247.40	40.00	616.80
ALT240719B	Ahmed Mausoom	470.00	7,247.40	350.00	5,397.00	120.00	1,850.40
ALT250719A	Naim Naseer	457.20	7,050.00	412.00	6,353.04	43.25	666.96
Total		2,540.51	39,174.60	2,227.00	34,340.34	311.56	4,804.26