

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT150819A	Thoh Ismail	640.00	9,868.80	530.00	8,172.60	110.00	1,696.20
ALT240819B	Syed Jahanzeb Ja	201.04	3,100.00	164.00	2,528.88	37.04	571.12
ALT270819D	lthaaf Ali Shahee	288.59	4,450.00	249.00	3,839.58	39.59	610.42
ALT280819A	Saman Kumar Ka	200.00	3,084.00	164.00	2,528.88	36.00	555.12
	Total	1,329.62	20,502.80	1,107.00	17,069.94	222.62	3,432.86