

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT060819B	Ahmed Sobah	270.00	4,163.40	230.00	3,546.60	40.00	616.80
ALT080819B	Fathimath Rasheedha	418.29	6,450.00	380.00	5,859.60	38.29	590.40
ALT090819B	Ahmed Maa'il Hashim	420.00	6,476.40	380.00	5,859.60	40.00	616.80
ALT090819A	Aminath Sana	416.99	6,430.00	380.00	5,859.60	36.99	570.40
ALT110819C	Ali Shaam	930.00	14,340.60	460.00	7,093.20	90.00	7,247.40
ALT110819C	Ali Shaam	-	-	380.00	5,859.60	-	-
Total		2,455.28	37,860.40	2,210.00	34,078.20	245.28	9,641.80