

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT030118B	Ismail Asif	181.58	2,800.00	166.00	2,559.72	15.58	240.28
ALT040118A	Fathimath Ameera	538.26	8,300.00	498.00	7,679.16	40.26	620.84
ALT050118AA	Abdulla Bishar	405.32	6,250.00	373.50	5,759.37	31.82	490.63
ALT170118A	Fathimath Waheed	484.44	7,470.00	415.00	6,399.30	69.44	1,070.70
Total		1,609.60	24,820.00	1,452.50	22,397.55	157.10	2,422.45