

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT070318AA	An Chieh Juo	389.00	5,998.38	340.00	5,242.80	83.00	1,279.86
ALT070318AA	An Chieh Juo	34.00	524.28	-	-	-	-
ALT240318A	Aishath Jilma Jaufar	290.53	4,480.00	251.00	3,870.42	39.53	609.58
ALT260318A	Ni Wayan Kertiasih	260.00	4,009.20	230.00	3,546.60	30.00	462.60
ALT270318A	Iza Roelle Labian Maniego	289.00	4,456.38	200.00	3,084.00	89.00	1,372.38
ALT100418A	Shamil ahmed	747.08	11,520.00	680.00	10,485.60	67.08	1,034.40
	Total	2,009.61	30,988.24	1,701.00	26,229.42	308.61	4,758.82