

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT140419A	Shauza Aslam	221.79	3,420.00	200.00	3,084.00	21.79	336.00
ALT220419A	Mariyam Shazra	437.09	6,740.00	400.00	6,168.00	37.09	572.00
ALT230419A	JosekuttyGeorge	440.00	6,784.80	400.00	6,168.00	40.00	616.80
Total		1,098.88	16,944.80	1,000.00	15,420.00	98.88	1,524.80