

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT040419A	Moosa Naeem	202.66	3,125.00	200.00	3,084.00	26.98	416.00
ALT040419A	Moosa Naeem	24.32	375.00	-	-	-	-
ALT050419A	Alidhyll Mante Bernalte	225.00	3,469.50	200.00	3,084.00	25.00	385.50
ALT050419B	Ruwan Chamra Wijesinghe	225.00	3,469.50	200.00	3,084.00	25.00	385.50
ALT080419A	Ali Fayaz	654.99	10,100.00	600.00	9,252.00	54.99	848.00
Total		1,331.97	20,539.00	1,200.00	18,504.00	131.97	2,035.00