

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT071118A	Janica Bianca Guiao Canlas	570.00	8,789.40	532.00	8,203.44	38.00	585.96
ALT081118F	Janica Bianca Guiao Canlas	434.25	6,696.14	316.00	4,872.72	118.25	1,823.42
	Total	1,004.25	15,485.54	848.00	13,076.16	156.25	2,409.38