

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissio n (MVR)
ALT160519C	Thomas Matrat	355.00	5,474.10	300.00	4,626.00	80.00	1,233.60
ALT200519A	Rethika Chantabaln	190.00	2,929.80	165.00	2,544.30	25.00	385.50
Total		545.00	8,403.90	465.00	7,170.30	105.00	1,619.10