

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT100119B	Adam Zaan	750.00	11,565.00	690.00	10,639.80	60.00	925.20
ALT210119A	Salah Mohamed Yousry	453.96	7,000.00	270.00	4,163.40	183.96	2,836.60
<b>Total</b>		<b>1,203.96</b>	<b>18,565.00</b>	<b>960.00</b>	<b>14,803.20</b>	<b>243.96</b>	<b>3,761.80</b>