

**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>Commissi on (MVR)</b>
ALT261119A	Mariyam Reesha	797.67	12,300.00	778.00	11,996.76	19.67	303.24
ALT011219A	Mariyam Saeeda	389.11	6,000.00	369.00	5,689.98	20.11	310.02
ALT081219B	Yuan Ting Wu	1,510.00	23,284.20	#####	22,759.92	34.00	524.28
<b>Total</b>		<b>2,696.77</b>	<b>41,584.20</b>	<b>2,623.00</b>	<b>40,446.66</b>	<b>73.77</b>	<b>1,137.54</b>