

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT300419A	Priyanka Bharat Patil	797.02	12,290.00	339.00	5,227.38	48.02	740.42
ALT300419A	Priyanka Bharat Patil	-	-	410.00	6,322.20	-	-
ALTO30519A	Ahmed Rinan Fareed	361.84	5,500.00	339.00	5,227.38	55.27	852.23
ALTO30519A	Ahmed Rinan Fareed	32.43	500.00	-	-	-	-
Total		1,191.28	18,290.00	1,088.00	16,776.96	103.28	1,592.65