

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT020319A	Jeena Sidheeq	265.89	4,100.00	235.00	3,623.70	30.89	476.30
ALT100319A	Jenifer Lozano	265.00	4,086.30	235.00	3,623.70	30.00	462.60
ALT140319A	Hussain Nihaan	259.40	4,000.00	235.00	3,623.70	24.40	376.30
Total		790.29	12,186.30	705.00	10,871.10	85.29	1,315.20