

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT071018A	Dr Sonia Ansari	596.63	9,200.00	300.00	4,626.00	61.63	950.30
ALT071018A	Dr Sonia Ansari	-	-	235.00	3,623.70	-	-
ALT141018B	Ibrahim Hamadhy	265.89	4,100.00	235.00	3,623.70	30.89	476.30
Total		862.52	13,300.00	770.00	11,873.40	92.52	1,426.60