

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissi on (USD)	Commissio n (MVR)
ALT110419A	Stenlyn Ponth Then	910.00	14,032.20	416.00	6,414.72	84.00	1,295.28
ALT110419A	Stenlyn Ponth Then	-	-	410.00	6,322.20	-	-
Total		910.00	14,032.20	826.00	12,736.92	84.00	1,295.28