

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT141218A	Ying Jia Chen	390.00	6,013.80	350.00	5,397.00	40.00	616.80
ALT161218B	Fleur Mitzi Cruz Sebastian	260.00	4,009.20	230.00	3,546.60	30.00	462.60
ALT201218C	Moosa Naeem	194.55	3,000.00	175.00	2,698.50	19.55	301.50
	Total	844.55	13,023.00	755.00	11,642.10	89.55	1,380.90