

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT181018A	Dinesh Bakshi	460.44	7100.00	390.00	6013.80	100.44	1086.20
ALT181018B	Rifasha Abdul Hannan	160.00	2467.20	130.00	2004.60	30.00	462.60
ALT211018A	Manish Gupta	160.00	2467.20	130.00	2004.60	30.00	462.60
<b>Total</b>		<b>780.44</b>	<b>12,034.40</b>	<b>650.00</b>	<b>10,023.00</b>	<b>160.44</b>	<b>2,011.40</b>