

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT150120A	Nasira Rashad	300.00	4,626.00	260.00	4,009.20	40.00	616.80
ALT150120C	Martina Maretto	300.00	4,626.00	260.00	4,009.20	40.00	616.80
ALT180120AA	Ali Shahud Habe	591.44	9,120.00	520.00	8,018.40	71.44	1,101.60
Total		1,191.44	18,372.00	1,040.00	16,036.80	151.44	2,335.20