

**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>
ALT290119B	Liu Xiaojuan Liu	260.00	4,009.20	230.00	3,546.60	30.00	462.60
ALT090219A	Ali Rifaz	505.84	7,800.00	411.00	6,337.62	94.84	1,462.38
ALT100219A	Abdulla Saeed	200.00	3,084.00	175.00	2,698.50	85.00	385.50
ALT110219BB	Adam Giyaas	750.00	11,565.00	690.00	10,639.80	60.00	925.20
<b>Total</b>		<b>1,715.84</b>	<b>26,458.20</b>	<b>1,506.00</b>	<b>23,222.52</b>	<b>269.84</b>	<b>3,235.68</b>