

**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>Commissi on (MVR)</b>
ALT271119A	ALT271119A	430.00	430.00	400.00	6,168.00	30.00	462.60
<b>Total</b>		<b>430.00</b>	<b>430.00</b>	<b>430.00</b>	<b>6,168.00</b>	<b>430.00</b>	<b>462.60</b>