

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT300519D	Afsal Mohamed	674.45	10,400.00	176.00	2,713.92	277.45	4,278.26
ALT300519D	Afsal Mohamed	-	-	221.00	3,407.82	-	-
Total		674.45	10,400.00	397.00	6,121.74	277.45	4,278.26