

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT270519B	Nazim Moosa	453.96	7,000.00	420.00	6,476.40	33.96	523.60
ALT270519C	Dinidu Anushka Galag	290.00	4,471.80	249.00	3,839.58	41.00	632.22
ALT300519B	Inasha Ismail	559.01	8,620.00	413.00	6,368.46	146.01	2,251.54
Total		1,302.97	20,091.80	1,082.00	16,684.44	220.97	3,407.36