

**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>
ALT300718A	Jayasanka Warnakula	340.00	5242.80	340.00	5242.80	40.00	616.80
	<b>Total</b>	<b>340.00</b>	<b>5,242.80</b>	<b>340.00</b>	<b>5,242.80</b>	<b>40.00</b>	<b>616.80</b>