

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT060618B	Rooya Mohamed Manik	320.00	4,934.40	299.00	4,610.58	21.00	323.82
ALT060618C	Fathumath Suhana	590.00	9,097.80	508.00	7,833.36	82.00	1,264.44
	Total	910.0	14,032.20	807.00	12,443.94	103.00	1,588.3