

**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>
ALT100220B	Ali Ziyar Rashe	254.86	3,930.00	235.00	3,623.70	19.86	306.30
ALT100220C	Sama Rasheed	255.51	3,940.00	235.00	3,623.70	20.51	316.30
<b>Total</b>		<b>510.38</b>	<b>7,870.00</b>	<b>470.00</b>	<b>7,247.40</b>	<b>40.38</b>	<b>622.60</b>