

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT050819A	Azumeer Mohamed	420.00	6,476.40	380.00	5,859.60	40.00	616.80
ALT150819B	Dhanushka Bandara	270.00	4,163.40	230.00	3,546.60	40.00	616.80
Total		690.00	10,639.80	610.00	9,406.20	80.00	1,233.60