

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT070618A	Maimoona Adam	194.55	3000.00	225.00	3469.50	-30.45	-469.50
ALT190618A	Afiya Mohamed	878.73	13550.00	392.00	6044.64	94.73	1460.72
ALT190618A	Afiya Mohamed	0.00	0.00	392.00	6044.64	0.00	0.00
	Total	1,073.28	16,550.00	-	-	64.28	991.22