

**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>Commis sion (USD)</b>	<b>Commissi on (MVR)</b>
ALT190919AA	Hassan Wisam	356.68	5,500.00	-	-	-	-
ALT190919AA	Hassan Wisam	64.85	1,000.00	339.00	5,227.38	82.53	1,272.62
<b>Total</b>		<b>421.53</b>	<b>6,500.00</b>	<b>339.00</b>	<b>5,227.38</b>	<b>82.53</b>	<b>1,272.62</b>