

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT090719A	Wei He	190.01	2,930.00	165.00	2,544.30	25.01	385.70
ALT140719A	Mohamed Yoosuf	457.20	7,050.00	400.01	6,168.15	57.19	881.85
Total		647.21	9,980.00	565.01	8,712.45	82.20	1,267.55