

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT070519A	Sage Alexandra Livings	410.00	6,322.20	345.00	5,319.90	65.00	1,002.30
ALT150519B	Fathmath Fazla Ali	386.51	5,960.00	340.00	5,242.80	46.51	717.20
ALT300519F	Mariyam Hushama	298.31	4,600.00	274.00	4,225.08	24.31	374.92
Total		1,094.82	16,882.20	959.00	14,787.78	135.82	2,094.42