

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT031018A	Aiminath Nathasha Gasim	428.02	6,600.00	380.00	5,859.60	48.02	740.40
ALT041018A	Marian Testa Montero	160.00	2,467.20	260.00	4,009.20	60.00	925.20
ALT041018A	Marian Testa Montero	160.00	2,467.20	-	-	-	-
Total		748.02	11,534.40	640.00	9,868.80	108.02	1,665.60