

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT070120A	Mohamed Nisha	496.76	7,660.00	470.00	7,247.40	26.76	412.60
ALT080120A	Aminath Haroon	573.93	8,850.00	475.00	7,324.50	98.93	1,525.50
Total		1,070.69	16,510.00	945.00	14,571.90	125.69	1,938.10