

**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>Commission (USD)</b>	<b>Commissi on (MVR)</b>
ALT191019A	Mohamed Adil	281.45	4,340.00	260.01	4,009.35	21.44	330.65
ALT2211019B	Rangga Christian	840.00	12,952.80	780.03	12,028.06	59.97	924.74
	<b>Total</b>	<b>1,121.45</b>	<b>17,292.80</b>	<b>#####</b>	<b>16,037.42</b>	<b>81.41</b>	<b>1,255.38</b>