

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT101218C	Mylene Jeanne Racca	487.32	7,514.47	466.00	7,185.72	21.32	328.75
ALT201218B	Mohamed Nayyaan	479.90	7,400.00	236.00	3,639.12	27.90	430.16
ALT201218B	Mohamed Nayyaan	-	-	216.00	3,330.72	-	-
	Total	967.22	14,914.47	918.00	14,155.56	49.22	758.91