

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT121219E	Gianbattista De	4,149.50	63,985.29	5,499.20	84,797.66	354.49	5,466.24
ALT121219E	Gianbattista De	1,704.19	26,278.61		-	-	-
Total		5,853.69	90,263.90	5,499.20	84,797.66	354.49	5,466.24