

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT121119B	Neeraj Shashikant	1,108.95	17,100.00	#####	16,622.76	30.95	477.24
ALT141119A	Mohamed Afsar	1,358.63	20,950.00	574.00	8,851.08	41.13	634.15
ALT141119A	Mohamed Afsar	-	-	743.50	11,464.77	-	-
Total		2,467.57	33,334.05	2,045.58	31,542.84	147.11	2,268.44