

**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>Commission (MVR)</b>
ALT251118B	Aminath Noora	1,232.17	19,000.00	1,180.00	18,195.60	52.17	804.40
	<b>Total</b>	<b>1,232.17</b>	<b>19,000.00</b>	<b>1,180.00</b>	<b>18,195.60</b>	<b>52.17</b>	<b>804.40</b>