

**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>
ALT090120A	Lany Vargas	230.00	3,546.60	200.00	3,084.00	30.00	462.60
<b>Total</b>		<b>230.00</b>	<b>3,546.60</b>	<b>200.00</b>	<b>3,084.00</b>	<b>30.00</b>	<b>462.60</b>