

**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>
ALT061219A	Charl Matthew V	9,160.00	141,247.20	15,880.00	244,869.60	4,549.44	70,152.36
ALT061219A	Charl Matthew V	11,269.44	173,774.76		-	-	-
<b>Total</b>		<b>20,429.44</b>	<b>315,021.96</b>	<b>15,880.00</b>	<b>244,869.60</b>	<b>4,549.44</b>	<b>70,152.36</b>