

**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>
ALT071219A	Mariyam Mohan	252.92	3,900.00	235.00	3,623.70	17.92	276.30
ALT181219BB	Mariyam Efa Abd	252.92	3,900.00	235.00	3,623.70	50.34	776.30
ALT181219BB	Mariyam Efa Abd	32.43	500.00		-	-	-
<b>Total</b>		<b>538.26</b>	<b>8,300.00</b>	<b>470.00</b>	<b>7,247.40</b>	<b>68.26</b>	<b>1,052.60</b>