

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT280218AA	Andrew Allan Farr	370.00	5,705.40	332.00	5,119.44	138.00	2,127.96
ALT280218AA	Andrew Allan Farr	100.00	1,542.00	-	-	-	-
ALTO10318A	Nazim Moosa	236.00	3,639.12	166.00	2,559.72	70.00	1,079.40
Total		706.00	10,886.52	498.00	7,679.16	208.00	3,207.36