

**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>
ALT040519A	Ameen Kannu Najam	309.99	4,780.00	267.00	4,117.14	42.99	662.86
ALT070519A	Sage Alexandra Livings	410.00	6,322.20	345.00	5,319.90	65.00	1,002.30
ALT150519B	Fathmath Fazla Ali	386.51	5,960.00	350.00	5,397.00	36.51	563.00
<b>Total</b>		<b>1,106.50</b>	<b>17,062.20</b>	<b>962.00</b>	<b>14,834.04</b>	<b>144.50</b>	<b>2,228.16</b>