

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT270319A	Maah Liga Adam	291.83	4,500.00	260.00	4,009.20	31.83	490.80
ALT310319A	Nitheesh Paul Das	874.00	13,477.08	810.00	12,490.20	70.00	1,079.40
ALT310319A	Nitheesh Paul Das	6.00	92.52	-	-	-	-
Total		1,171.83	18,069.60	1,070.00	16,499.40	101.83	1,570.20