

**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>
ALT150918B	Christine MCDonald	162.13	2,500.00	145.00	2,235.90	17.13	264.10
ALT250918B	Aminath Asifa Abdulla	400.00	6,168.00	370.00	5,705.40	30.00	462.60
ALT021018B	Aishath Malha Hussain	531.78	8,200.00	495.00	7,632.90	36.78	567.10
	<b>Total</b>	<b>1,093.90</b>	<b>16,868.00</b>	<b>1,010.00</b>	<b>15,574.20</b>	<b>83.90</b>	<b>1,293.80</b>