

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT221018A	Jayasanka Warnakula	360.00	5551.20	339.00	5227.38	21.00	323.82
ALT231018A	Fathimath Raya Ahmed	356.68	5500.00	339.00	5227.38	17.68	272.62
Total		716.68	11,051.20	678.00	10,454.76	38.68	596.44