

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT030619A	Ibrahim Faiz	256.81	3,960.00	220.00	3,392.40	36.81	567.60
ALT060619C	Tony Scaria Thomas	300.00	4,626.00	270.00	4,163.40	30.00	462.60
ALT070619B	Maria Oskina	214.01	3,300.00	186.00	2,868.12	28.01	431.88
ALT130619D	Hemant Ramesh Sona	400.00	6,168.00	360.00	5,551.20	40.00	616.80
Total		1,170.82	18,054.00	1,036.00	15,975.12	134.82	2,078.88