

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT270120A	Fathimath Shaffa	260.00	4,009.20	240.00	3,700.80	20.00	308.40
ALT270120B	Hassan Saneeh N	810.64	#####	780.00	#####	30.64	472.40
Total		1,070.64	16,509.20	1,020.00	15,728.40	50.64	780.80