

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT260919A	Ahmed Saeed	207.52	3,200.00	185.00	2,852.70	22.52	347.30
ALT151219A	Mohamed Aman	891.70	13,750.00	720.99	11,117.67	170.71	2,632.33
Total		1,099.22	16,950.00	905.99	13,970.37	193.23	2,979.63