

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	PAID Amount USD	Balance Amount USD	Balance Amount MVR	Commission (USD)	Commission (MVR)
ALT251219A	Jorge Miguel Car	2,793.00	43,068.06	2,090.00	28,527.00	1,850.00	240.00	3,700.80	703.00	10,840.26
	Total	2,793.00	43,068.06	2,090.00	28,527.00	1,850.00	240.00	3,700.80	703.00	10,840.26