

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT140618A	AM Krishantha Perera	865.60	13347.55	351.00	5412.42	169.60	2615.23
ALT140618A	AM Krishantha Perera	0.00	0.00	345.00	5319.90	0.00	0.00
ALT140618D	Ahmed Rashwan	360.00	5551.20	339.00	5227.38	21.00	323.82
	Total	1,225.60	18,898.75	1,035.00	15,959.70	190.60	2,939.05