

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT270519A	Ahmed Firash	1,990.00	30,685.80	1,755.00	27,062.10	235.00	3,623.70
	<b>Total</b>	<b>1,990.00</b>	<b>30,685.80</b>	<b>1,755.00</b>	<b>27,062.10</b>	<b>235.00</b>	<b>3,623.70</b>