

**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>
ALT150220B	Charith Eranga Agala	360.00	5,551.20	339.00	5,227.38	21.00	323.82
<b>Total</b>		<b>360.00</b>	<b>5,551.20</b>	<b>339.00</b>	<b>5,227.38</b>	<b>21.00</b>	<b>323.82</b>