

**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>
ALT230419C	Alishiba Limbu	400.00	6,168.00	349.00	5,381.58	51.00	786.42
ALT230419D	Aminath Mazyoona	706.87	10,900.00	648.00	9,992.16	58.87	907.84
ALT250419C	Josie Heidi Kriegisch A	670.00	10,331.40	448.00	6,908.16	222.00	3,423.24
ALT270419A	Saman Jamaal	286.64	4,420.00	249.00	3,839.58	37.64	580.42
<b>Total</b>		<b>2,063.51</b>	<b>31,819.40</b>	<b>1,694.00</b>	<b>26,121.48</b>	<b>369.51</b>	<b>5,697.92</b>