

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT030619C	Hawwa Ifasa	267.19	4,120.00	240.00	3,700.80	27.19	419.20
ALT030619F	Mariyam Asim	354.73	5,470.00	327.50	5,050.05	27.23	419.95
	Total	621.92	9,590.00	567.50	8,750.85	54.42	839.15