

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT020519B	Dayanidhi Madh	502.77	7,752.66	430.00	6,630.60	72.77	1,122.06
ALT120919A	Arakkal Raphel S	848.64	13,086.03	580.00	8,943.60	268.64	4,142.43
Total		1,351.41	20,838.69	1,010.00	15,574.20	341.41	5,264.49