

**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>Commis sion (USD)</b>	<b>Commissio n (MVR)</b>
ALT170819B	Valya Todorova	1,971.00	30,392.82	1,858.23	28,653.84	122.77	1,893.18
ALT170819B	Valya Todorova	10.00	154.20	-	-	-	-
<b>Total</b>		<b>1,981.00</b>	<b>30,547.02</b>	<b>1,858.23</b>	<b>28,653.84</b>	<b>122.77</b>	<b>1,893.18</b>