

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT050320A	Shafiu Ibrahim	335.00	5,165.70	310.00	4,780.20	25.00	385.50
ALT060320B	Ajdi Vera Roman	#####	34,075.89	2,080.00	32,073.60	129.85	2,002.29
Total		2,544.85	39,241.59	2,390.00	36,853.80	154.85	2,387.79