

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010819A	Fathmath Shifna	260.00	4,009.20	235.00	3,623.70	25.00	385.50
ALT010819D	Ibrahim lyaz	891.70	13,750.00	824.00	12,706.08	67.70	1,043.92
Total		1,151.70	17,759.20	1,059.00	16,329.78	92.70	1,429.42