

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT080220C	Sulami Binti Ngu	580.00	8,943.60	482.00	7,432.44	98.00	1,511.16
ALT290320A	Jimmy Jose	500.00	7,710.00	482.00	7,432.44	18.00	277.56
Total		1,080.00	16,653.60	964.00	14,864.88	116.00	1,788.72