

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT050819B	Shanaz Najmy	867.06	13,370.00	830.00	12,798.60	37.06	571.40
ALT060819A	Fathmath Rifga MVR)	455.90	7,030.00	420.00	6,476.40	35.90	553.60
Total		1,322.96	20,400.00	1,250.00	19,275.00	72.96	1,125.00