

**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>Commissi on (MVR)</b>
ALT090919A	Rizana Mueen	326.85	5,040.00	280.00	4,317.60	46.85	722.40
<b>Total</b>		<b>326.85</b>	<b>5,040.00</b>	<b>280.00</b>	<b>4,317.60</b>	<b>46.85</b>	<b>722.40</b>