

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT110120A	Ciaran Dempsey	3,532.87	54,476.86	#####	49,590.72	316.87	4,886.14
ALT120120A	Martina Dorazilc	528.53	8,150.00	470.00	7,247.40	58.53	902.60
Total		4,061.40	62,626.86	3,686.00	56,838.12	375.40	5,788.74