

**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>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT210519B	Ahmed Umraan Wahe	1,128.40	17,400.00	1,025.00	15,805.50	103.40	1,594.50
ALT010619B	Ismail Ahmed	184.00	2,837.28	165.00	2,544.30	19.00	292.98
<b>Total</b>		<b>1,312.40</b>	<b>20,237.28</b>	<b>1,190.00</b>	<b>18,349.80</b>	<b>122.40</b>	<b>1,887.48</b>