

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT181018C	Rooya Mohamed Manik	360.00	5551.20	339.00	5227.38	21.00	323.82
Total		360.00	5,551.20	339.00	5,227.38	21.00	323.82