

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT010518A	Hawwa Salma	160.00	2,467.20	130.00	2,004.60	30.00	462.60	
	Total	160.0	2,467.20	130.00	2,004.60	30.00	462.6	