

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissi on (MVR)
ALT290119A	Iffath Jaufar	420.00	6,476.40	390.00	6,013.80	30.00	462.60
	Total	420.00	6,476.40	390.00	6,013.80	30.00	462.60