

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT230220A	Eshokhename Og	260.00	4,009.20	241.00	3,716.22	19.00	292.98
Total		260.00	4,009.20	241.00	3,716.22	19.00	292.98