

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT180118A	Ali lshan	399.48	6,160.00	375.75	5,794.07	23.73	365.94	
	Total	399.48	6,160.00	375.75	5,794.07	23.73	365.94	