

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT290318A	Di Zhong	670.00	10,331.40	632.00	9,745.44	38.00	585.96	
	Total	670.0	10,331.40	632.00	9,745.44	38.00	586.0	