

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT210718A	Rooya Mohamed Manik	280.00	4317.60	250.00	3855.00	30.00	462.60
<b>Total</b>		<b>280.00</b>	<b>4,317.60</b>	<b>250.00</b>	<b>3,855.00</b>	<b>30.00</b>	<b>462.60</b>