

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT091019A	Nimala Tharanga Cos	170.00	2,621.40	140.00	2,158.80	30.00	462.60
	Total	170.00	2,621.40	140.00	2,158.80	30.00	462.60