

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT300819B	Farrah Shahela	1,847.01	#####	1,495.52	23,060.92	369.99	5,705.25
	Total	1,847.01	28,480.89	1,495.52	23,060.92	369.99	5,705.25