

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commiss ion (USD)	Commissio n (MVR)
ALT030119A	Christophe Claude Manesse	1,491.57	23,000.00	1,116.00	17,208.72	375.57	5,791.28
Total		1,491.57	23,000.00	1,116.00	17,208.72	375.57	5,791.28