

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT101019A	Mohamed Faisal	356.68	5,500.00	339.00	5,227.38	17.68	272.62
Total		356.68	5,500.00	339.00	5,227.38	17.68	272.62