

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT010320A	Ms Oshini Pavith	470.00	7,247.40	440.00	6,784.80	30.00	462.60
Total		470.00	7,247.40	440.00	6,784.80	30.00	462.60