

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT260220B	Martina Maretti	215.00	3,315.30	196.00	3,022.32	19.00	292.98
Total		510.38	7,870.00	470.00	7,247.40	40.38	622.60