

PAYMENT SUMMERY SHEET								
Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT301217A	Ashraf Ali	421.53	6500.00	400.00	6168.00	21.53	332.00	Rannathi booking diverted to hudhuranfushi
Total		421.53	6,500.00	400.00	6,168.00	21.53	332.00	