

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT300318B	Fathimath Sana Muneer	650.00	10,023.00	620.00	9,560.40	30.00	462.60
Total		650.00	10,023.00	620.00	9,560.40	30.00	462.60

Remarks