

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commissio n (MVR)
ALT251219A	Jorge Miguel Car	2,793.00	43,068.06	#####	28,527.00	943.00	#####
Total		2,793.00	43,068.06	1,850.00	28,527.00	943.00	14,541.06