

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT051218A	Janica Bianca Guiao Canlas	385.00	5,936.70	305.00	4,703.10	80.00	1,233.60
	Total	385.00	5,936.70	305.00	4,703.10	80.00	1,233.60