

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT020220A	Fathimath Moha	333.33	5,140.00	310.00	4,780.20	23.33	359.80
Total		333.33	5,140.00	310.00	4,780.20	23.33	359.80