

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commissi on (MVR)
ALT020120B	Malaka Abdul Ha	310.00	4,780.20	285.00	4,394.70	25.00	385.50
	Total	310.00	4,780.20	285.00	4,394.70	25.00	385.50