

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissio n (MVR)
ALT121019A	Rishfa Abdul Sattar	437.74	6,750.00	400.02	6,168.31	37.72	581.69
	Total	437.74	6,750.00	400.02	6,168.31	37.72	581.69