

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT100919A	Ahmed Jameel	210.00	3,238.20	181.59	2,800.12	28.41	438.08
Total		210.00	3,238.20	181.59	2,800.12	28.41	438.08