

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT150919A	Fathimath San	561.61	8,660.00	520.00	8,018.40	41.61	641.60
	Total	561.61	8,660.00	520.00	8,018.40	41.61	641.60