

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT140120A	Dr Neeraj Shashi	392.35	6,050.00	376.00	5,797.92	16.35	252.08
Total		392.35	6,050.00	376.00	5,797.92	16.35	252.08