

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT130619B	Fathimath Sana Ahme	369.65	5,700.00	330.00	5,088.60	39.65	611.40
Total		369.65	5,700.00	330.00	5,088.60	39.65	611.40