

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>	<b>Remarks</b>
ALT300318B	Fathimath Sana Muneer	650.00	10,023.00	620.00	9,560.40	30.00	462.60	
	<b>Total</b>	<b>650.00</b>	<b>10,023.00</b>	<b>620.00</b>	<b>9,560.40</b>	<b>30.00</b>	<b>462.60</b>	