PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT271119A	ALT271119A	430.00	430.00	400.00	400.00	30.00	30.00
	Total	**430.00**	**430.00**	**430.00**	**430.00**	**430.00**	**430.00**