

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT170218A	Irena Bondi	450.00	6,939.00	402.00	6,198.84	48.00	740.16
	Total	450.00	6,939.00	402.00	6,198.84	48.00	740.16