

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commis sion (USD)	Commissi on (MVR)
ALT040919C	Ismail Shareef	706.87	#####	678.00	10,454.76	28.87	445.24
Total		706.87	10,900.00	678.00	10,454.76	28.87	445.24