

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT060220A	Mufulih Ahmed	259.40	4,000.00	233.00	3,592.86	26.40	407.14
Total		259.40	4,000.00	233.00	3,592.86	26.40	407.14