

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Nam	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commissio n (USD)	Commissio n (MVR)
ALT180619A	Aishath Naja	700.00	10,794.00	665.00	10,254.30	35.00	539.70
Total		700.00	10,794.00	665.00	10,254.30	35.00	539.70