

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Nam	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
ALT250618AA	Noorulla Bagir	309.99	4,780.00	229.00	3,531.18	26.51	408.82	USD 54 .47 Refunded to customer
Total		310.0	4,780.00	229.00	3,531.18	26.51	408.8	