

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Na</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>	<b>Remarks</b>
ALT080518A	Ahmed Siraj	1,500.00	23,130.00	620.00	9,560.40	-	-	USD 300 - Over payment
ALT080518A	Ahmed Siraj	-	-	480.00	7,401.60	100.00	1,542.00	Refunded
<b>Total</b>		<b>1,500.0</b>	<b>23,130.00</b>	<b>1,100.00</b>	<b>16,962.00</b>	<b>100.00</b>	<b>1,542.0</b>	