

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	ATMV - Invoice Amount USD	ATMV - Invoice Amount MVR	Refund Amount USD	Refund Amount MVR	Remarks
ALT080618AA	Hassan Mahir	233.46	3,600.00	194.55	3,000.00	38.91	600.00	Refund over payment
Total		233.5	3,600.00	194.55	3,000.00	38.91	600.00	