

PAYMENT SUMMERY SHEET								
Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)	Remarks
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
Total		1,500.0	23,130.00	1,100.00	16,962.00	100.00	1,542.0	