

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
ALT130219BB	Azheen Rasheed	1,151.10	17,750.00	933.85	14,400.00	217.25	3,350.00	Refund over payment
Total		1,151.1	17,750.0	933.9	14,400.0	217.3	3,350.0	