

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Refund Amount USD</b>	<b>Refund Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
Cancelled	Eshokhenam	500.00	7,710.00	540.00	8,326.80	30.00	462.60
Cancelled	Eshokhenam	70.00	1,079.40	-	-	-	- 1,079.40
<b>Total</b>		<b>570.00</b>	<b>8,789.40</b>	<b>540.00</b>	<b>8,326.80</b>	<b>30.00</b>	<b>1,542.00</b>