

**PAYMENT SUMMERY SHEET**

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Refund Amount USD	Refund Amount MVR	Commission (USD)	Commission (MVR)
ALT230220BB	Rishma Naseen	725.03	11,180.00	678.00	10,454.76	14.92	230.00	32.12	495.24
	<b>Total</b>	<b>725.03</b>	<b>11,180.00</b>	<b>678.00</b>	<b>10,454.76</b>	<b>14.92</b>	<b>230.00</b>	<b>32.12</b>	<b>495.24</b>