

**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> |
|-------------------|------------------------|---------------------|---------------------|--------------------------|--------------------------|-------------------------|-------------------------|
| ALT060320A        | Fathimath Shifna       | 570.00              | 8,789.40            | 570.00                   | 8,789.40                 | -                       | -                       |
| <b>Total</b>      |                        | <b>570.00</b>       | <b>8,789.40</b>     | <b>570.00</b>            | <b>8,789.40</b>          | <b>-</b>                | <b>-</b>                |