

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Refund Amount USD</b>	<b>Refund Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT080220BB	Mohamed Shaul	530.00	8,172.60	470.00	7,247.40	-	-	30.00	462.60
ALT080220BB	Mohamed Shaul	-	-	-	-	30.00	462.60	-	-
<b>Total</b>		<b>530.00</b>	<b>8,172.60</b>	<b>470.00</b>	<b>7,247.40</b>	<b>30.00</b>	<b>462.60</b>	<b>30.00</b>	<b>462.60</b>