

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)
ALT100220A	Audrey Borg	#####	72,868.75	3,260.60	50,278.45		-	- 241.00	3,716.22
ALT100220A	Audrey Borg		-	-	-	- 1,224.00	18,874.08		-
Total		4,725.60	72,868.75	3,260.60	50,278.45	1,224.00	18,874.08	241.00	3,716.22