

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received   USD</b>	<b>Received   MVR</b>	<b>Payment   USD</b>	<b>Payment   MVR</b>	<b>Cancellation Fee USD</b>	<b>Cancellation Fee MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>	<b>Remarks</b>
ALT291117B	Hussain Sanaah	191.31	2950.00	161.31	2487.40	30.00	462.60	30.00	462.60	Refund for cancelled booking
<b>Total</b>		<b>191.31</b>	2950.00	161.31	2487.40	<b>30.00</b>	<b>462.60</b>	<b>30.00</b>	<b>462.60</b>	