

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Payment USD | Payment MVR | Commission (USD) | Commission (MVR) | Remarks |
|-------------------|--------------------------|---------------------------|---------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|----------------|
| ALT211117A | Asoka Bandara Rathnayaka | 230.00 | 3546.60 | 208.00 | 3207.36 | 22.00 | 339.24 | |