

**PAYMENT SUMMERY SHEET**

| <b>Booking ID</b> | <b>Lead Guest Name</b> | <b>Received<br/>USD</b> | <b>Received<br/>MVR</b> | <b>Invoice<br/>Amount<br/>USD</b> | <b>Invoice<br/>Amount<br/>MVR</b> | <b>Commission<br/>(USD)</b> | <b>Commission<br/>(MVR)</b> |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT240618A        | Ashraf Mohamed         | 273.02                  | 4,210.00                | 250.00                            | 3,855.00                          | 23.02                       | 355.00                      |
|                   | <b>Total</b>           | <b>273.0</b>            | <b>4,210.00</b>         | <b>250.00</b>                     | <b>3,855.00</b>                   | <b>23.02</b>                | <b>355.0</b>                |