

**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>Commission (USD)</b> | <b>Commission (MVR)</b> | <b>Remarks</b> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|----------------|
| ALT050418B        | Tushit Pandey          | 648.51              | 10,000.00           | 390.01                    | 6,013.95                  | 287.68                  | 4,436.05                |                |
| ALT050418B        | Tushit Pandey          | 25.94               | 400.00              | -                         | -                         | -                       | -                       |                |
| ALT050418B        | Tushit Pandey          | 3.24                | 50.00               | -                         | -                         | -                       | -                       |                |
| <b>Total</b>      |                        | <b>677.7</b>        | <b>10,450.00</b>    | <b>390.01</b>             | <b>6,013.95</b>           | <b>287.68</b>           | <b>4,436.0</b>          |                |