

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Payment USD | Payment MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------------|---------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|
| ALT200917B | Adam Sobah | 190.00 | 2929.80 | 168.00 | 2590.56 | 22.00 | 339.24 |
| ALT220917A | Ibrahim Didi | 310.00 | 4780.20 | 301.00 | 4641.42 | 9.00 | 138.78 |
| ALT290917A | Mr. Abdulla Shujau | 275.62 | 4250.00 | 255.00 | 3932.10 | 20.62 | 317.90 |
| Total | | 775.62 | 11,960.00 | 724.00 | 11,164.08 | 51.62 | 795.92 |