

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT120218B | Moosa Wahyd | 431.26 | 6,650.00 | 390.00 | 6,013.80 | 41.26 | 636.20 |
| Total | | 431.26 | 6,650.00 | 390.00 | 6,013.80 | 41.26 | 636.20 |