

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT210618A | Fathimath Zubna Adnan | 300.00 | 4,626.00 | 271.00 | 4,178.82 | 29.00 | 447.18 |