

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) | Remarks |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|----------------|
| ALT120118A | Vikram Singh | 888.77 | 13,704.83 | 756.80 | 11,669.86 | 131.97 | 2,034.98 | |
| | Total | 888.8 | 13,704.83 | 756.80 | 11,669.86 | 131.97 | 2,035.0 | |