

**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>Commissi on (MVR)</b> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|--------------------------|
| ALT041219B        | Wisaama Waseer         | 207.52              | 3,200.00            | 170.00                    | 2,621.40                  | 37.52                   | 578.60                   |
|                   | <b>Total</b>           | <b>207.52</b>       | <b>3,200.00</b>     | <b>170.00</b>             | <b>2,621.40</b>           | <b>37.52</b>            | <b>578.60</b>            |