

**PAYMENT SUMMERY SHEET**

| Booking ID   | Lead Guest Name      | Received USD    | Received MVR     | Invoice Amount USD | Invoice Amount MVR | Voucher Amount   | Balance Amount MVR | Commission (USD) | Commission (MVR) |
|--------------|----------------------|-----------------|------------------|--------------------|--------------------|------------------|--------------------|------------------|------------------|
| ALT210519D   | Abdulla Rasheed      | 586.90          | 9,050.00         | 524.00             | 8,080.08           | 663.06           | -                  | 62.90            | 969.92           |
| ALT160619A   | Mohamed Ijaaz        | 510.38          | 7,870.00         | 460.00             | 7,093.20           | 1,850.40         | -                  | 50.38            | 776.80           |
| ALT300519G   | Mariyam Rishfa Badee | 328.79          | 5,070.00         | 262.00             | 4,040.04           | 4,040.04         | -                  | 66.79            | 1,029.96         |
| ALT310519B   | Chong Thian Wei      | 350.00          | 5,397.00         | 330.00             | 5,088.60           | 5,088.60         | -                  | 20.00            | 308.40           |
| ALT040619E   | Nabeeh Yaugoob       | 258.75          | 3,990.00         | 230.00             | 3,546.60           | 3,546.60         | -                  | 28.75            | 443.40           |
| <b>Total</b> |                      | <b>2,034.82</b> | <b>31,377.00</b> | <b>1,806.00</b>    | <b>27,848.52</b>   | <b>15,188.70</b> | -                  | <b>228.82</b>    | <b>3,528.48</b>  |