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| PAYMENT SUMMERY SHEET |
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| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commissi on (MVR) | Remarks |
|--------------|-----------------|-----------------|------------------|--------------------|--------------------|------------------|-------------------|--------------------------------------|
| ALT030619D | Ahmed Numan | 1,465.63 | 22,600.00 | 180.00 | 2,775.60 | 35.75 | 551.29 | 66% payment done - Voucher AT-19-182 |
| ALT121119A | Ibrahim Ghalib | 560.00 | 8,635.20 | 532.02 | 8,203.75 | 27.98 | 431.45 | |
| Total | | 2,025.63 | 31,235.20 | 712.02 | 10,979.35 | 63.73 | 982.74 | |