

| PAYMENT SUMMERY SHEET | | | | | | | | |
|-----------------------|-----------------|-----------------|------------------|--------------------|--------------------|------------------|------------------|---------|
| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) | Remarks |
| ALT051217A | Mohamed Sinaan | 181.58 | 2800.00 | 166.00 | 2559.72 | 15.58 | 240.28 | |
| ALT121217A | Ahmed Naufal | 181.58 | 2800.00 | 166.00 | 2559.72 | 15.58 | 240.28 | |
| ALT111217A | Mohamed Ihusan | 540.00 | 8326.80 | 498.00 | 7679.16 | 42.00 | 647.64 | |
| ALT101217A | Hawwa Leena | 357.98 | 5520.00 | 332.00 | 5119.44 | 25.98 | 400.56 | |
| Total | | 1,261.14 | 19,446.80 | 1,162.00 | 17,918.04 | 99.14 | 1,528.76 | |