

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT200219B | Moheb Wahid Shaker | 260.00 | 4,009.20 | 230.00 | 3,546.60 | 30.00 | 462.60 |
| ALT200219C | Fathimath Ahmed | 771.73 | 11,900.00 | 700.00 | 10,794.00 | 71.73 | 1,106.00 |
| Total | | 1,031.73 | 15,909.20 | 930.00 | 14,340.60 | 101.73 | 1,568.60 |