

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT311018B | Mariyam Himmath Hassan | 317.77 | 4,900.00 | 299.00 | 4,610.58 | 18.77 | 289.42 |
| ALT081118A | Mariyam Fayaza | 428.02 | 6,600.00 | 389.00 | 5,998.38 | 39.02 | 601.69 |
| ALT081118B | Mariyam Nizna | 356.60 | 5,500.00 | 339.00 | 5,227.38 | 17.60 | 271.39 |
| ALT081118D | Wajeeh Abadullah | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.63 |
| ALT081118E | Aishath Ibrahim | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.62 |
| ALT081118C | Aishath Naseer | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.63 |
| Total | | 2,172.43 | 33,500.00 | 2,044.00 | 31,518.48 | 128.43 | 1,980.37 |