

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT301018A | Zahira Amir | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.62 |
| ALT301018B | Mohamed Vishah | 714.10 | 11,011.42 | 678.00 | 10,454.76 | 36.10 | 556.66 |
| ALT201118A | Mohamed Fazeen Latheef | 317.77 | 4,900.00 | 339.00 | 5,227.38 | 17.68 | 272.62 |
| ALT201118A | Mohamed Fazeen Latheef | 38.91 | 600.00 | - | - | - | - |
| ALT221118B | Yoonus Sobah | 431.26 | 6,650.00 | 389.00 | 5,998.38 | 42.26 | 651.62 |
| ALT241118B | Ibrahim Nazeed | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.62 |
| ALT251118A | Mariyam Waheeda | 356.68 | 5,500.00 | 339.00 | 5,227.38 | 17.68 | 272.62 |
| Total | | 2,572.08 | 39,661.42 | 2,423.00 | 37,362.66 | 149.08 | 2,298.76 |