

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commissi on (USD) | Commissio n (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|--------------------------|--------------------------|
| ALT200819A | Afaaf Hussain Manik | 836.58 | 12,900.00 | 800.00 | 12,336.00 | 36.58 | 564.00 |
| Total | | 836.58 | 12,900.00 | 800.00 | 12,336.00 | 36.58 | 564.00 |