

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT120618B | Ismail Raaiz | 252.92 | 3,900.00 | 230.00 | 3,546.60 | 22.92 | 353.40 |
| | Total | 252.9 | 3,900.00 | 230.00 | 3,546.60 | 22.92 | 353.4 |