

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT050718A | Aishath Miasa Hayaath | 158.88 | 2450.00 | 130.00 | 2004.60 | 28.88 | 445.40 |
| ALT050718B | Violeta Villamayor | 170.00 | 2621.40 | 136.00 | 2097.12 | 34.00 | 524.28 |
| | Total | 328.88 | 5,071.40 | 266.00 | 4,101.72 | 62.88 | 969.68 |