

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT161118A | Mohamed Areesh | 396.89 | 6,120.00 | 376.00 | 5,797.92 | 20.89 | 322.08 |
| | Total | 396.89 | 6,120.00 | 376.00 | 5,797.92 | 20.89 | 322.08 |