

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Payment USD | Payment MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------------|---------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|
| ALT261017B | Mohamed Hafiz | 719.84 | 11100 | 406.70 | 6271.31 | 313.14 | 4,828.69 |
| | | | | 256.70 | 3958.31 | | |
| Total | | 719.84 | 11,100.00 | 663.40 | 10,229.63 | 56.44 | 870.37 |