

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|-------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| ALT151218A | Hussain Hameem | 1,841.76 | 28,400.00 | 1,770.00 | 27,293.40 | 71.76 | 1,106.60 |
| | Total | 1,841.76 | 28,400.00 | 1,770.00 | 27,293.40 | 71.76 | 1,106.60 |