

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) | Remarks |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|----------------|
| ALT061518A | Minah Faiz Rashad | 327.50 | 5,050.00 | 316.00 | 4,872.72 | 17.98 | 277.28 | |
| ALT061518A | Minah Faiz Rashad | 6.49 | 100.00 | - | - | - | - | |
| Total | | 334.0 | 5,150.00 | 316.00 | 4,872.72 | 17.98 | 277.3 | |