

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commis sion (USD) | Commissi on (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|--------------------------|--------------------------|
| ALT110819AA | Ibrahim Shahid | 406.61 | 6,270.00 | 370.02 | 5,705.71 | 69.02 | 1,064.29 |
| ALT110819AA | Ibrahim Shahid | 32.43 | 500.00 | - | - | - | - |
| ALT190819A | Mohamed Hus | 408.56 | 6,300.00 | 369.00 | 5,689.98 | 39.56 | 610.02 |
| ALT020919A | Ibrahim Suhail | 252.92 | 3,900.00 | 219.99 | 3,392.25 | 32.93 | 507.75 |
| Total | | 1,100.52 | 16,970.00 | 959.01 | 14,787.93 | 141.51 | 2,182.07 |