

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT310519A | Nayana Gopal | 1,903.94 | 29,358.75 | 1,405.75 | 21,676.67 | 498.19 | 7,682.09 |
| | Total | 1,903.94 | 29,358.75 | 1,405.75 | 21,676.67 | 498.19 | 7,682.09 |