

**PAYMENT SUMMERY SHEET**

| <b>Booking ID</b> | <b>Lead Guest Name</b> | <b>Received  <br/>USD</b> | <b>Received  <br/>MVR</b> | <b>Payment  <br/>USD</b> | <b>Payment  <br/>MVR</b> | <b>Commission<br/>(USD)</b> | <b>Commission<br/>(MVR)</b> | <b>Remarks</b> |
|-------------------|------------------------|---------------------------|---------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|----------------|
| ALT071217D        | Aminath Saneetha       | 262.65                    | 4050.00                   | 245.00                   | 3777.90                  | 17.65                       | 272.10                      |                |
| ALT081217A        | Mariyam Eenass Sinan   | 263.62                    | 4065.00                   | 240.00                   | 3700.80                  | 23.62                       | 364.20                      |                |
| <b>Total</b>      |                        | <b>526.26</b>             | <b>8,115.00</b>           | <b>485.00</b>            | <b>7,478.70</b>          | <b>41.26</b>                | <b>636.30</b>               |                |