

**PAYMENT SUMMERY SHEET**

| <b>Booking ID</b> | <b>Lead Guest Name</b> | <b>Received USD</b> | <b>Received MVR</b> | <b>Invoice Amount USD</b> | <b>Invoice Amount MVR</b> | <b>Commission (USD)</b> | <b>Commission (MVR)</b> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT071119C        | Mohamed Sham           | 230.22              | 3,550.00            | 206.00                    | 3,176.52                  | 24.22                   | 373.48                  |
| ALT091119A        | Mariyam Naseer         | 230.22              | 3,550.00            | 206.00                    | 3,176.52                  | 24.22                   | 373.48                  |
| ALT161119A        | Levi Ester Ester       | 1,701.30            | 26,234.05           | #####                     | 25,189.80                 | 67.72                   | 1,044.24                |
| <b>Total</b>      |                        | <b>2,161.74</b>     | <b>33,334.05</b>    | <b>2,045.58</b>           | <b>31,542.84</b>          | <b>116.16</b>           | <b>1,791.20</b>         |