

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT050619A | Dr Azam Farish | 693.90 | 10,700.00 | 665.00 | 10,254.30 | 28.90 | 445.70 |
| | Total | 693.90 | 10,700.00 | 665.00 | 10,254.30 | 28.90 | 445.70 |