

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commis sion (USD) | Commissi on (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|--------------------------|--------------------------|
| ALT290819C | Daniel Porter | 327.50 | 5,050.00 | 280.00 | 4,317.60 | 47.50 | 732.40 |
| Total | | 327.50 | 5,050.00 | 280.00 | 4,317.60 | 47.50 | 732.40 |