

**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> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT030619G        | Dr. Pradip Prasad Sube | 389.11              | 6,000.00            | 339.00                    | 5,227.38                  | 50.11                   | 772.62                  |
| ALT030619E        | Ali Ishan              | 382.62              | 5,900.00            | 339.00                    | 5,227.38                  | 43.62                   | 672.62                  |
| <b>Total</b>      |                        | <b>771.73</b>       | <b>11,900.00</b>    | <b>678.00</b>             | <b>10,454.76</b>          | <b>93.73</b>            | <b>1,445.24</b>         |