

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Bank Charges USD | Bank Charges MVR | Commission (USD) | Commission (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| ALT240119D | Aminath Zilma | 548.64 | 8,460.00 | 480.00 | 7,401.60 | 14.40 | 222.05 | 54.24 | 836.35 |
| Total | | 548.64 | 8,460.00 | 480.00 | 7,401.60 | 14.40 | 222.05 | 54.24 | 836.35 |