

Summary Sheet

| Booking ID | Lead Guest Name | Received   USD | Received MVR    | Payment USD   | Payment MVR     | Commission (USD) | Commission (MVR) |
|------------|-----------------|----------------|-----------------|---------------|-----------------|------------------|------------------|
| ALT140917A | Ali Hisham      | 298.31         | 4,600.00        | 274.00        | 4,225.08        | 24.31            | 374.92           |
|            | <b>TOTAL</b>    | <b>298.31</b>  | <b>4,600.00</b> | <b>274.00</b> | <b>4,225.08</b> | <b>24.31</b>     | <b>374.92</b>    |