

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name | Received USD | Received MVR | Invoice Amount USD | Invoice Amount MVR | Commis sion (USD) | Commissio n (MVR) |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|--------------------------|--------------------------|
| ALT111019A | Lee Chee Meng | 248.97 | 3,839.17 | 110.00 | 1,696.20 | 138.97 | 2,142.97 |
| Total | | 248.97 | 3,839.17 | 110.00 | 1,696.20 | 138.97 | 2,142.97 |