

**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>Commis sion (USD)</b> | <b>Commissio n (MVR)</b> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|--------------------------|--------------------------|
| ALT270819A        | Vilas Lende            | 450.00              | 6,939.00            | 382.02                    | 5,890.75                  | 67.98                    | 1,048.25                 |
| ALT200919A        | Hisham Mohame          | 560.00              | 8,635.20            | 518.00                    | 7,987.56                  | 42.00                    | 647.64                   |
| ALT270919A        | Aizhan Beksheye        | 880.00              | 13,569.60           | 764.00                    | 11,780.88                 | 116.00                   | 1,788.72                 |
| ALT280919A        | Abdul Basith Mo        | 290.00              | 4,471.80            | 262.00                    | 4,040.04                  | 28.00                    | 431.76                   |
|                   | <b>Total</b>           | <b>2,180.00</b>     | <b>33,615.60</b>    | <b>1,926.02</b>           | <b>29,699.23</b>          | <b>253.98</b>            | <b>3,916.37</b>          |