

**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> |
|-------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| ALT050819C        | Raidha Shafeeg         | 386.51              | 5,960.00            | 339.00                    | 5,227.38                  | 77.51                   | 1,195.22                |
| ALT050819C        | Raidha Shafeeg         | 30.00               | 462.60              | -                         | -                         | -                       | -                       |
| ALT100819AA       | Mahfuj Ahmed           | 395.59              | 6,100.00            | 369.00                    | 5,689.98                  | 26.59                   | 410.02                  |
| ALT160819A        | Moahamed Afzal         | 389.11              | 6,000.00            | 369.00                    | 5,689.98                  | 20.11                   | 310.02                  |
| <b>Total</b>      |                        | <b>1,201.21</b>     | <b>18,522.60</b>    | <b>1,077.00</b>           | <b>16,607.34</b>          | <b>124.21</b>           | <b>1,915.26</b>         |