

PAYMENT SUMMERY SHEET

| Booking ID | Lead Guest Name             | Received   USD  | Received   MVR   | Payment   USD   | Payment   MVR    | Commission (USD) | Commission (MVR) |
|------------|-----------------------------|-----------------|------------------|-----------------|------------------|------------------|------------------|
| ALT070917B | Fabian Daniel Mosquera Vera | 1310.47         | 20207.45         | 1109.50         | 17108.49         | 200.97           | 3,098.96         |
|            | <b>Total</b>                | <b>1,310.47</b> | <b>20,207.45</b> | <b>1,109.50</b> | <b>17,108.49</b> | <b>200.97</b>    | <b>3,098.96</b>  |