

| Date | Sum of Jumlah Pembelian | Sum of SPL.Price | Sum of Jual | Gross Margin | % Gross margin | Total Cost+PG.Fee | Net margin | % Net Mar | Date | Sum of PG.Fee | Event | Testing | Trouble |
|------------|-------------------------|------------------|----------------|--------------|----------------|-------------------|--------------|-----------|------------|---------------|-----------|---------|-----------|
| 01/12/2025 | 8,278.00 | 316,988,937 | 323,251,821 | 6,262,884 | 1.9% | 2,750,521 | 3,512,363 | 1 | 01/12/2025 | 2,676,660 | 73,861 | | |
| 02/12/2025 | 6,622.00 | 336,926,444 | 340,257,390 | 3,330,946 | 1.0% | 3,308,830 | 22,116 | 0 | 02/12/2025 | 2,296,363 | 1,010,734 | 1,733 | |
| 03/12/2025 | 5,655.00 | 251,134,996 | 254,310,577 | 3,175,581 | 1.2% | 3,229,825 | -54,244 | -0 | 03/12/2025 | 1,921,485 | 1,207,673 | | 100,667 |
| 04/12/2025 | 4,922.00 | 277,951,290 | 281,986,959 | 4,035,669 | 1.4% | 6,259,223 | -2,223,554 | -0 | 04/12/2025 | 2,045,023 | 1,946,284 | | 2,267,916 |
| 05/12/2025 | 6,968.00 | 390,802,146 | 396,582,959 | 5,780,813 | 1.5% | 3,211,059 | 2,569,754 | 0 | 05/12/2025 | 3,139,961 | 63,930 | 7,168 | |
| 06/12/2025 | 6,480.00 | 332,963,370 | 336,264,187 | 3,300,817 | 1.0% | 2,547,248 | 753,569 | 0 | 06/12/2025 | 2,493,298 | | 53,950 | |
| 07/12/2025 | 5,931.00 | 255,241,121 | 256,826,809 | 1,585,688 | 0.6% | 1,810,455 | -224,767 | -0 | 07/12/2025 | 1,810,455 | | | |
| 08/12/2025 | 4,682.00 | 236,903,937 | 239,111,371 | 2,207,434 | 0.9% | 2,264,345 | -56,911 | -0 | 08/12/2025 | 1,660,058 | 456,115 | 148,172 | |
| 09/12/2025 | 3,950.00 | 174,570,511 | 174,843,644 | 273,133 | 0.2% | 1,225,401 | -952,268 | -0 | 09/12/2025 | 1,217,739 | | 7,662 | |
| 10/12/2025 | 4,137.00 | 197,597,028 | 195,457,567 | -2,139,461 | -1.1% | 2,302,274 | -4,441,735 | -2 | 10/12/2025 | 1,534,834 | 638,518 | 78,506 | 50,416 |
| 11/12/2025 | 3,511.00 | 214,184,077 | 212,666,005 | -1,518,072 | -0.7% | 1,420,665 | -2,938,737 | -1 | 11/12/2025 | 1,268,548 | 67,382 | 57,760 | 26,975 |
| 12/12/2025 | 15,919.00 | 664,030,993 | 648,919,467 | -15,111,526 | -2.3% | 5,482,227 | -20,593,753 | -3 | 12/12/2025 | 4,947,264 | 438,675 | | 96,288 |
| 13/12/2025 | 12,033.00 | 432,348,884 | 423,056,985 | -9,291,899 | -2.2% | 3,357,986 | -12,649,885 | -3 | 13/12/2025 | 3,334,431 | | 23,555 | |
| 14/12/2025 | 10,283.00 | 347,988,442 | 341,778,348 | -6,210,094 | -1.8% | 3,929,512 | -10,139,606 | -3 | 14/12/2025 | 2,719,914 | | 117,688 | 1,091,910 |
| 15/12/2025 | 7,819.00 | 299,735,461 | 294,563,188 | -5,172,273 | -1.8% | 4,872,959 | -10,045,232 | -3 | 15/12/2025 | 2,216,376 | 1,481,107 | | 1,175,476 |
| 16/12/2025 | 6,788.00 | 239,972,888 | 233,714,171 | -6,258,717 | -2.7% | 2,002,745 | -8,261,462 | -3 | 16/12/2025 | 1,854,461 | | | 148,284 |
| 17/12/2025 | 6,072.00 | 253,624,692 | 246,013,668 | -7,611,024 | -3.1% | 1,605,663 | -9,216,687 | -3 | 17/12/2025 | 1,605,663 | | | |
| Total | 266,955.00 | 11,331,693,702 | 11,205,371,096 | -126,322,606 | -1.1% | 87,164,171 | -213,486,777 | -1 | Total | 72,763,020 | 8,809,637 | 633,582 | 4,957,932 |

| Date | Api Games | Bangjeff | IDV | KEPO H2H | Lapak Gaming | Razer | Total |
|------------|---------------|---------------|-------------|-----------|---------------|------------|--------|
| 01/12/2025 | 89,080,102 | 92,278,420 | 8,135,851 | 478,530 | 119,319,807 | 7,696,227 | 316 |
| 02/12/2025 | 66,247,405 | 64,446,354 | 5,037,859 | 568,730 | 194,713,526 | 5,912,570 | 336 |
| 03/12/2025 | 56,009,779 | 57,866,911 | 4,717,707 | 374,835 | 126,355,937 | 5,809,827 | 251 |
| 04/12/2025 | 53,270,250 | 103,866,631 | 6,134,063 | 281,810 | 110,271,021 | 4,127,514 | 277 |
| 05/12/2025 | 61,687,708 | 202,359,141 | 6,016,913 | 308,545 | 117,208,587 | 3,221,252 | 390 |
| 06/12/2025 | 67,401,595 | 151,111,760 | 9,278,083 | 100,200 | 102,368,413 | 2,703,319 | 332 |
| 07/12/2025 | 79,760,416 | 89,266,848 | 10,669,082 | 407,610 | 74,622,458 | 514,708 | 255 |
| 08/12/2025 | 58,541,428 | 78,631,067 | 6,664,514 | 50,100 | 92,295,956 | 720,872 | 236 |
| 09/12/2025 | 45,247,507 | 59,341,727 | 9,223,473 | 259,310 | 60,123,737 | 374,757 | 174 |
| 10/12/2025 | 69,559,810 | 44,419,672 | 9,287,300 | 640,145 | 72,461,127 | 1,228,973 | 197 |
| 11/12/2025 | 54,608,611 | 42,086,596 | 8,931,701 | | 108,223,379 | 333,790 | 214 |
| 12/12/2025 | 67,963,673 | 434,590,938 | 40,769,899 | 126,110 | 117,401,046 | 3,179,326 | 664 |
| 13/12/2025 | 98,322,170 | 92,979,535 | 35,827,837 | 100,200 | 203,980,767 | 1,138,374 | 432 |
| 14/12/2025 | 101,303,768 | 67,545,470 | 20,055,772 | 299,110 | 157,798,521 | 985,801 | 347 |
| 15/12/2025 | 69,871,300 | 60,901,155 | 18,951,009 | 240,500 | 148,308,989 | 1,462,508 | 299 |
| 16/12/2025 | 59,704,495 | 51,760,373 | 18,122,449 | 176,210 | 109,375,653 | 833,708 | 239 |
| 17/12/2025 | 58,009,207 | 51,676,073 | 22,176,009 | 176,210 | 120,962,828 | 624,366 | 253 |
| 18/12/2025 | 67,266,571 | 51,655,384 | 17,417,873 | 482,105 | 94,183,610 | 1,489,446 | 232 |
| Total | 2,628,720,819 | 4,019,344,208 | 627,433,739 | 8,460,005 | 3,976,272,635 | 71,462,295 | 11,331 |

| Date | Balance | BJ Pay | Manual Tf | QRIS | Xendit | Total |
|------------|---------------|---------------|-------------|--------|---------------|----------------|
| 01/12/2025 | 19,815,045 | 233,831,907 | 1,426,958 | | 68,177,911 | 323,251,821 |
| 02/12/2025 | 17,569,815 | 202,175,378 | 61,279,006 | | 59,233,191 | 340,257,390 |
| 03/12/2025 | 20,110,887 | 187,403,484 | | | 46,796,206 | 254,310,577 |
| 04/12/2025 | 19,877,573 | 207,030,196 | 14,255,080 | | 40,824,110 | 281,986,959 |
| 05/12/2025 | 19,605,869 | 313,707,967 | 1,426,858 | | 61,842,265 | 396,582,959 |
| 06/12/2025 | 23,026,659 | 232,237,286 | 25,317,341 | | 55,682,901 | 336,264,187 |
| 07/12/2025 | 21,388,612 | 158,080,250 | 31,082,915 | | 46,275,032 | 256,826,809 |
| 08/12/2025 | 26,663,616 | 154,262,295 | 20,394,195 | | 37,791,265 | 239,111,371 |
| 09/12/2025 | 14,908,495 | 107,268,325 | 17,778,710 | | 34,888,114 | 174,843,644 |
| 10/12/2025 | 12,447,231 | 135,315,835 | 9,367,034 | | 38,327,467 | 195,457,567 |
| 11/12/2025 | 21,346,306 | 116,505,966 | 44,230,286 | | 30,583,447 | 212,666,005 |
| 12/12/2025 | 90,957,351 | 153,062,106 | 1,426,858 | | 403,473,152 | 648,919,467 |
| 13/12/2025 | 45,053,483 | 282,515,549 | 5,951,838 | | 89,536,115 | 423,056,985 |
| 14/12/2025 | 47,152,045 | 215,015,453 | | | 79,610,850 | 341,778,348 |
| 15/12/2025 | 50,662,881 | 177,066,399 | 3,964,059 | | 62,869,849 | 294,563,188 |
| 16/12/2025 | 32,114,628 | 148,447,620 | | | 53,151,923 | 233,714,171 |
| 17/12/2025 | 31,539,859 | 149,321,786 | | | 65,152,023 | 246,013,668 |
| 18/12/2025 | 27,273,715 | 73,612,701 | | | 128,245,725 | 229,132,141 |
| Total | 1,187,466,051 | 3,502,021,255 | 237,901,138 | 49,746 | 6,277,932,906 | 11,205,371,096 |

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Year, Month

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Clear all slicers

| Date | 01/12/2025 | | 02/12/2025 | | 03/12/2025 | | 04/12/2025 | | 05/12/2025 | | 06/12/2025 | | 07/12/2025 | | 08/12/2025 | |
|-------------------------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|
| Game | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin | Gross Margin | Net margin |
| Lineage2M | 109,320 | 89,889 | 1,361,027 | 1,131,952 | 407,761 | 302,511 | 271,802 | 206,747 | 397,019 | 281,011 | 485,668 | 419,247 | 555,140 | 484,916 | 302,859 | 227,859 |
| PUBG Mobile | 226,710 | 175,188 | 65,894 | 49,970 | 52,779 | 40,047 | 102,915 | 79,250 | 247,468 | 182,986 | 448,665 | 345,205 | 445,725 | 347,873 | 195,261 | 153,917 |
| King of Avalon | 80,169 | 69,400 | 240,507 | 208,200 | 80,169 | 69,400 | 320,676 | 277,600 | 377,001 | 326,358 | | | 160,338 | 138,800 | 240,507 | 208,200 |
| Crystal of Atlan | 191,718 | 139,788 | 261,584 | 194,839 | 661,007 | 552,374 | 443,886 | 255,040 | 313,604 | 204,752 | 381,383 | 269,739 | 49,998 | 35,101 | 710,873 | 517,520 |
| Magic Chess: Go Go | 631,048 | 575,782 | 452,614 | 412,029 | 422,798 | 382,112 | 249,195 | 226,311 | 108,060 | 67,031 | 72,896 | -9,807 | 90,922 | 59,877 | 46,622 | 31,800 |
| Valorant | 59,869 | 43,686 | 78,378 | 57,200 | 37,109 | 27,077 | 89,848 | 63,330 | 263,612 | 191,576 | 64,416 | 47,003 | 97,238 | 70,624 | 60,259 | 39,280 |
| Genshin Impact | 260,336 | 232,425 | 103,768 | 94,483 | 285,497 | 262,025 | 217,196 | -2,237,125 | 566,724 | 517,996 | 190,710 | 174,735 | 114,177 | 103,424 | 363,182 | 340,570 |
| Blood Strike | 48,022 | 32,426 | 17,103 | 11,469 | 20,644 | 12,788 | 42,030 | 27,196 | 150,240 | 100,245 | 83,973 | 55,034 | 53,057 | 34,736 | 55,276 | 36,530 |
| Call of Duty Mobile | 21,722 | 20,260 | 69,332 | 61,508 | 8,484 | 7,740 | 19,681 | 18,196 | 79,575 | 70,039 | 45,308 | 41,675 | 89,727 | 83,562 | 4,290 | 3,880 |
| Zenless Zone Zero | 56,547 | 53,787 | 224,731 | 214,888 | 44,830 | 43,014 | 10,295 | -53,635 | 33,582 | -31,746 | 11,432 | 10,978 | | | 11,269 | 10,810 |
| Punishing : Gray Raven | 73,216 | 62,949 | 10,569 | 9,107 | 14,092 | 12,254 | 7,662 | 6,663 | 23,852 | 19,847 | 82,966 | 63,944 | 2,127 | 1,848 | | |
| Steam Wallet | 11,527 | 8,464 | 19,671 | 14,320 | | | 5,374 | 3,946 | 12,591 | 9,245 | 8,168 | 5,428 | 3,075 | 2,380 | 10,770 | 7,900 |
| MU Dark Epoch | | | | | | | | | | | | | | | | |
| Wuthering Waves | 259,882 | 238,608 | | | | | | | | | | | | | | |
| MLBB Global | 42,809 | 34,149 | 45,474 | 32,345 | 32,923 | 23,727 | 39,046 | -34,716 | 46,312 | 32,569 | 26,859 | 20,994 | 13,299 | 9,951 | 11,801 | 8,750 |
| Super SUS | 1,041 | 883 | 14,812 | 12,493 | 9,644 | 7,741 | 3,213 | 2,582 | 2,371 | 1,900 | 1,567 | 1,183 | 8,220 | 6,582 | 19,813 | 16,360 |
| Arena Breakout | 25,092 | 19,506 | | | 6,551 | 5,012 | 6,060 | 5,320 | 9,596 | 9,177 | 85,829 | 72,567 | 3,697 | 3,200 | 8,151 | 7,050 |
| Age of Empires | | | | | | | | | | | | | | | 28,742 | 24,840 |
| Honor of Kings | 21,284 | 14,993 | 213 | 150 | 2,925 | 2,070 | 7,648 | 5,205 | 12,743 | 9,006 | 142 | 100 | 527 | 360 | 1,424 | 930 |
| Where Winds Meet | | | | | | | | | | | | | | | 1,004 | -100,370 |
| Ragnarok M : Eternal Love | | | | | | | | | | | | | | | | |
| League of Legends : Wild Rift | 88,736 | 63,683 | 4,251 | 3,052 | | | | | | | | | | | | |
| Dragon Nest M: Classic | 34,450 | 26,455 | 7,266 | 5,998 | 6,573 | 5,663 | 1,960 | 1,776 | 1,960 | 1,776 | 8,007 | 6,365 | 2,940 | 2,664 | 4,900 | 4,440 |
| Soul Land : New World | | | | | 2,230 | 1,208 | | | | | | | 980 | 580 | 39,317 | 35,410 |
| ZEPETO | 5,583 | 3,976 | 2,489 | 2,320 | 462 | 365 | | | 2,253 | 1,782 | | | 1,060 | 764 | 3,286 | 2,520 |
| Growtopia | 21,582 | 19,602 | | | | | | | | | 5,391 | 4,896 | | | | |
| One Punch Man : The Strongest | | | 812 | 574 | | | | | | | 8,182 | 5,791 | 12,273 | 8,686 | | |
| Point Blank | 1,986 | 1,320 | 3,402 | 2,695 | 6,140 | 4,856 | 5,256 | 3,847 | 4,924 | 3,580 | 1,535 | 1,214 | | | 995 | 800 |
| Identity V | | | | | | | | | | | | | | | | |
| Arena of Valor | 22,832 | 19,803 | 6,522 | 5,577 | | | | | | | | | 9,370 | 7,962 | | |
| Ragnarok X: Next Generation | | | | | | | 2,481 | -715 | | | | | | | | |
| Eggy Party | | | | | | | | | | | | | 347 | 347 | | |
| Football Master 2 | | | | | | | | | | | | | | | | |
| Play Station (PSN Gift Card) | | | | | | | | | | | | | | | | |
| Bleach Soul Resonance | | | | | | | | | | | | | | | | |
| Garena Undawn | | | | | | | | | | | 1,337 | 1,239 | | | | |
| Racing Master | 1,357 | 902 | 454 | 359 | | | | | 2,665 | 1,775 | | | 5,707 | 3,792 | | |
| Teamfight Tactics Mobile | 3,286 | 2,358 | | | | | 7,981 | 5,728 | | | | | 4,592 | 2,662 | | |
| Total | 6,262,884 | 3,512,363 | 3,330,946 | 22,116 | 3,175,581 | -54,244 | 4,035,669 | -2,223,554 | 5,780,813 | 2,569,754 | 3,300,817 | 753,569 | 1,585,688 | -224,767 | 2,207,434 | -56,910 |

| Game | Sum of Jumlah Pembelian | Sum of Jual |
|---|-------------------------|----------------|
| <div><div></div><div>Ace Racer</div></div> | 3.00 | 158,634 |
| 02 December 2025 | 1.00 | 13,146 |
| 25 December 2025 | 1.00 | 13,010 |
| 26 December 2025 | 1.00 | 132,478 |
| <div><div></div><div>Age of Empires</div></div> | 48.00 | 59,523,437 |
| 08 December 2025 | 3.00 | 3,319,637 |
| 09 December 2025 | 2.00 | 2,652,706 |
| 13 December 2025 | 5.00 | 5,951,838 |
| 15 December 2025 | 3.00 | 3,964,059 |
| 17 December 2025 | 2.00 | 2,642,706 |
| 18 December 2025 | 4.00 | 4,630,835 |
| 19 December 2025 | 14.00 | 16,534,161 |
| 20 December 2025 | 2.00 | 2,643,406 |
| 21 December 2025 | 3.00 | 3,965,559 |
| 22 December 2025 | 5.00 | 6,609,265 |
| 23 December 2025 | 1.00 | 1,321,853 |
| 26 December 2025 | 1.00 | 1,321,853 |
| 28 December 2025 | 3.00 | 3,965,559 |
| <div><div></div><div>Arena Breakout</div></div> | 73.00 | 4,998,826 |
| 01 December 2025 | 2.00 | 417,870 |
| 03 December 2025 | 1.00 | 106,739 |
| 04 December 2025 | 2.00 | 120,018 |
| 05 December 2025 | 4.00 | 228,224 |
| 06 December 2025 | 13.00 | 1,599,565 |
| 07 December 2025 | 1.00 | 70,927 |
| 08 December 2025 | 2.00 | 156,381 |
| 09 December 2025 | 1.00 | 60,367 |
| 10 December 2025 | 1.00 | 34,927 |
| 11 December 2025 | 3.00 | 246,321 |
| 12 December 2025 | 2.00 | 29,342 |
| 13 December 2025 | 4.00 | 124,458 |
| 14 December 2025 | 3.00 | 152,383 |
| 18 December 2025 | 7.00 | 168,773 |
| 19 December 2025 | 7.00 | 502,165 |
| 20 December 2025 | 3.00 | 227,642 |
| 21 December 2025 | 1.00 | 59,227 |
| 23 December 2025 | 5.00 | 166,967 |
| 24 December 2025 | 2.00 | 165,508 |
| 25 December 2025 | 1.00 | 15,057 |
| Total | 266,955.00 | 11,205,371,096 |



| Date 1st Trx (ML,FF,FFMAX) (Year) | Free Fire | Free Fire MAX | Mobile Legends | Total |
|-----------------------------------|-----------|---------------|----------------|-------|
| ☒ 2024 | 1216 | 697 | 4314 | 6095 |
| ☒ Nov | 506 | 268 | 3015 | 3747 |
| ☒ Dec | 710 | 429 | 1299 | 2398 |
| ☒ 2025 | 24540 | 14838 | 32453 | 66872 |
| ☒ Jan | 1278 | 792 | 1428 | 3435 |
| ☒ Feb | 883 | 602 | 1170 | 2607 |
| ☒ Mar | 1592 | 1177 | 2392 | 5033 |
| ☒ Apr | 1650 | 1204 | 1652 | 4404 |
| ☒ May | 826 | 729 | 1332 | 2845 |
| ☒ Jun | 1003 | 802 | 855 | 2600 |
| ☒ Jul | 640 | 406 | 1510 | 2515 |
| ☒ Aug | 1057 | 799 | 1031 | 2830 |
| ☒ Sep | 676 | 470 | 1416 | 2526 |
| ☒ Oct | 832 | 516 | 1663 | 2972 |
| ☒ Nov | 1878 | 1119 | 2794 | 5676 |
| ☒ Dec | 12225 | 6222 | 15210 | 32540 |
| Total | 25756 | 15535 | 36767 | 72506 |

| Game | 01/12/2025 | 02/12/2025 | 03/12/2025 | 04/12/2025 | 05/12/2025 | 06/12/2025 | 07/12/2025 | 08/12/2025 | 09/12/2025 | 10/12/2025 | 11/12/2025 | 12/12/2025 | 13/12/2025 | 14/12/2025 | 15/12/2025 | 16/12/2025 | 17/12/2025 | 18/12/2025 |
|------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ☒ Free Fire | 1617 | 1293 | 1107 | 968 | 1173 | 1352 | 1518 | 1142 | 957 | 1158 | 902 | 1762 | 2600 | 2402 | 1515 | 1288 | 1326 | 1333 |
| New Buyer | 262 | 189 | 168 | 158 | 205 | 180 | 214 | 172 | 156 | 189 | 172 | 300 | 397 | 376 | 233 | 232 | 235 | 235 |
| Old Buyer | 1355 | 1104 | 939 | 810 | 968 | 1172 | 1304 | 970 | 801 | 969 | 730 | 1462 | 2203 | 2026 | 1282 | 1056 | 1091 | 1098 |
| ☒ Free Fire MAX | 990 | 763 | 676 | 566 | 757 | 781 | 926 | 665 | 543 | 662 | 557 | 1045 | 1465 | 1515 | 942 | 732 | 709 | 690 |
| New Buyer | 142 | 105 | 123 | 89 | 133 | 112 | 123 | 112 | 82 | 102 | 88 | 170 | 225 | 277 | 152 | 121 | 116 | 124 |
| Old Buyer | 848 | 658 | 553 | 477 | 624 | 669 | 803 | 553 | 461 | 560 | 469 | 875 | 1240 | 1238 | 790 | 611 | 593 | 566 |
| ☒ Mobile Legends | 2925 | 2452 | 2150 | 1830 | 2888 | 2323 | 1660 | 1473 | 1381 | 1124 | 983 | 7756 | 4360 | 3462 | 3200 | 2899 | 2166 | 2790 |
| New Buyer | 446 | 394 | 319 | 300 | 425 | 346 | 267 | 244 | 235 | 216 | 191 | 941 | 685 | 622 | 577 | 588 | 432 | 470 |
| Old Buyer | 2479 | 2058 | 1831 | 1530 | 2463 | 1977 | 1393 | 1229 | 1146 | 908 | 792 | 6815 | 3675 | 2840 | 2623 | 2311 | 1734 | 2320 |
| Total | 5472 | 4471 | 3891 | 3329 | 4782 | 4393 | 4046 | 3250 | 2854 | 2923 | 2420 | 10413 | 8280 | 7222 | 5577 | 4864 | 4146 | 4760 |

| Date | API Games | Bangjeff | IDV | Lapak Gaming | Lapakgaming KR | Razer | TopupGG - Digiflazz | Total |
|--------------|-------------------------|-------------------------|-----------------------|-------------------------|-------------------------|----------------------|-----------------------|--------------------------|
| 01/12/2025 | 97,439,757.58 | 92,447,942.00 | | 119,254,797.00 | 88,974,745.00 | 7,522,196.00 | 9,755,267.00 | 415,394,704.58 |
| 02/12/2025 | 71,003,984.85 | 64,789,022.00 | | 194,889,522.00 | 29,503,257.00 | 6,155,489.00 | 6,479,433.00 | 372,820,707.85 |
| 03/12/2025 | 60,697,648.48 | 58,169,097.00 | | 126,383,560.00 | 60,852,010.00 | 5,933,713.00 | 103,731,937.00 | 415,767,965.48 |
| 04/12/2025 | 59,046,200.00 | 104,050,270.00 | | 110,271,021.00 | 54,671,015.00 | 4,107,121.00 | | 332,145,627.00 |
| 05/12/2025 | 67,489,060.61 | 212,520,049.00 | 239,598.00 | 108,015,540.00 | 99,583,269.00 | 3,260,502.00 | 1,110,596.00 | 492,218,614.61 |
| 06/12/2025 | 76,267,442.42 | 167,309,095.00 | 329,080.00 | 86,728,383.00 | 68,219,568.00 | 2,760,848.00 | 10,670.00 | 401,625,086.42 |
| 07/12/2025 | 90,140,766.67 | 98,914,241.00 | 323,884.00 | 65,258,261.00 | 65,792,394.00 | 519,393.00 | | 320,948,939.67 |
| 08/12/2025 | 64,777,475.76 | 88,019,781.00 | 325,616.00 | 83,107,407.00 | 56,969,292.00 | 720,872.00 | | 293,920,443.76 |
| 09/12/2025 | 50,358,615.15 | 67,610,057.00 | 4,487,582.00 | 52,113,067.00 | 32,131,244.00 | 361,425.00 | 9,664,350.00 | 216,726,340.15 |
| 10/12/2025 | 76,256,554.55 | 51,548,702.00 | 3,018,685.00 | 65,860,287.00 | 70,422,969.00 | 1,242,305.00 | 40,830,921.00 | 309,180,423.55 |
| 11/12/2025 | 58,941,709.09 | 46,736,511.00 | 4,348,289.00 | 103,750,171.00 | 50,149,239.00 | 284,414.00 | 1,718,040.00 | 265,928,373.09 |
| 12/12/2025 | 78,903,463.64 | 437,328,335.00 | 29,799,324.00 | 115,421,023.00 | 47,576,321.00 | 3,201,557.00 | 165,507.00 | 712,395,530.64 |
| 13/12/2025 | 119,591,254.55 | 93,676,612.00 | 14,216,548.00 | 204,252,266.00 | 33,067,922.00 | 1,036,151.00 | 10,670.00 | 465,851,423.55 |
| 14/12/2025 | 118,562,018.18 | 68,376,461.00 | 2,084,355.00 | 158,718,726.00 | 62,315,953.00 | 1,043,573.00 | 10,670.00 | 411,111,756.18 |
| 15/12/2025 | 83,980,572.73 | 62,111,675.00 | 4,854,774.00 | 148,666,352.00 | 57,855,882.00 | 1,506,707.00 | 12,045,123.00 | 371,021,085.73 |
| 16/12/2025 | 69,333,463.64 | 51,927,751.00 | 8,687,278.00 | 109,475,117.00 | 85,686,136.00 | 896,657.00 | 8,647,360.00 | 334,653,762.64 |
| 17/12/2025 | 66,765,118.18 | 52,034,519.00 | 15,988,622.00 | 121,241,111.00 | 128,075,351.00 | 637,698.00 | 45,233,153.00 | 429,975,572.18 |
| 18/12/2025 | 82,218,690.91 | 52,102,432.00 | 4,322,780.00 | 94,372,441.00 | 67,461,225.00 | 1,573,882.00 | 540,951.00 | 302,592,401.91 |
| 19/12/2025 | 373,462,527.27 | 552,940,356.00 | 2,251,268.00 | 162,792,135.00 | 59,771,981.00 | 4,151,820.00 | 567,664.00 | 1,155,937,751.27 |
| 20/12/2025 | 196,764,209.09 | 190,528,780.00 | 1,865,817.00 | 168,444,713.00 | 40,969,143.00 | 2,887,532.00 | | 601,460,194.09 |
| 21/12/2025 | 154,867,118.18 | 196,063,866.00 | 2,714,705.00 | 182,216,093.00 | 53,381,675.00 | 2,557,688.00 | | 591,801,145.18 |
| 22/12/2025 | 405,706,309.09 | 167,602,701.00 | 3,296,744.00 | 196,913,762.00 | 35,977,274.00 | 3,612,856.00 | 1,880,848.00 | 814,990,494.09 |
| 23/12/2025 | 127,951,163.64 | 149,975,389.00 | 25,081,752.00 | 219,486,356.00 | 100,914,372.00 | 3,051,948.00 | | 626,460,980.64 |
| 24/12/2025 | 1,893,172.73 | 228,998,352.00 | 43,203,893.00 | 225,499,703.00 | 19,881,417.00 | 3,230,684.00 | 15,019,190.00 | 537,726,411.73 |
| 25/12/2025 | | 211,778,660.00 | 49,735,641.00 | 175,876,755.00 | 23,047,600.00 | 2,254,769.00 | 19,039,531.00 | 481,732,956.00 |
| 26/12/2025 | 17,400.00 | 183,317,895.00 | 114,752,555.00 | 190,364,996.00 | 17,847,770.00 | 3,267,961.00 | 4,165,384.00 | 513,733,961.00 |
| 27/12/2025 | | 154,974,564.00 | 149,825,323.00 | 180,278,095.00 | 40,642,031.00 | 2,180,210.00 | | 527,900,223.00 |
| 28/12/2025 | | 194,045,706.00 | 171,993,533.00 | 149,720,436.00 | 22,693,210.00 | 1,985,429.00 | | 540,438,314.00 |
| Total | 2,652,435,696.97 | 4,099,898,821.00 | 657,747,646.00 | 3,919,372,096.00 | 1,574,434,265.00 | 71,945,400.00 | 280,627,265.00 | 13,256,461,189.97 |

| Date | Count of Nomor Invoice | Sum of Jual |
|------------|------------------------|----------------|
| 01/12/2025 | 8221 | 323,251,821 |
| 02/12/2025 | 6529 | 340,257,390 |
| 03/12/2025 | 5612 | 254,310,577 |
| 04/12/2025 | 4866 | 281,986,959 |
| 05/12/2025 | 6912 | 396,582,959 |
| 06/12/2025 | 6432 | 336,264,187 |
| 07/12/2025 | 5897 | 256,826,809 |
| 08/12/2025 | 4636 | 239,111,371 |
| 09/12/2025 | 3932 | 174,843,644 |
| 10/12/2025 | 4083 | 195,457,567 |
| 11/12/2025 | 3445 | 212,666,005 |
| 12/12/2025 | 15880 | 648,919,467 |
| 13/12/2025 | 11949 | 423,056,985 |
| 14/12/2025 | 10247 | 341,778,348 |
| 15/12/2025 | 7769 | 294,563,188 |
| 16/12/2025 | 6764 | 233,714,171 |
| 17/12/2025 | 5988 | 246,013,668 |
| 18/12/2025 | 6251 | 229,132,141 |
| Total | 265234 | 11,205,371,096 |

Reseller Kepoid

- ☐ Balance
- ☐ BJ Pay
- ☐ Manual Tf
- ☐ QRIS
- ☐ Xendit

Status PG

- ☐ (Blank)
- ☐ blocked
- ☐ cancelled
- ☐ EXPIRED
- ☐ failed
- ☐ PAID

Nama PG

- ☐ BJ Pay
- ☐ E2Pay
- ☐ Nicepay
- ☐ Payletter
- ☐ Smartro
- ☐ Xendit

| Settlement Status | | | | blocked | | | cancelled | | |
|-------------------|--------------------|------------------|---------------|--------------------|------------------|------------|--------------------|------------------|--|
| Date | Count of Amount PG | Sum of Amount PG | Sum of Fee | Count of Amount PG | Sum of Amount PG | Sum of Fee | Count of Amount PG | Sum of Amount PG | |
| 01/12/2025 | 2470 | 194208060 | 3,739,048.20 | | | | 2470 | 194208060 | |
| 02/12/2025 | 1990 | 145994573 | 2,597,481.45 | | | | 1990 | 145994573 | |
| 03/12/2025 | 1686 | 107540966 | 3,220,847.42 | | | | | | |
| 04/12/2025 | 1466 | 106800629 | 2,382,949.95 | | | | 1466 | 106800629 | |
| 05/12/2025 | 1948 | 111122545 | 3,899,026.93 | | | | | | |
| 06/12/2025 | 1854 | 55777654 | 3,326,522.08 | | | | | | |
| 07/12/2025 | 1874 | 46276454 | 2,434,970.76 | | | | | | |
| 08/12/2025 | 1476 | 106176478 | 2,175,586.20 | | | | 1476 | 106176478 | |
| 09/12/2025 | 1258 | 160393624 | 1,544,422.37 | | | | | | |
| 10/12/2025 | 1324 | 88556749 | 3,213,119.70 | | | | | | |
| 11/12/2025 | 1119 | 65654785 | 1,674,340.16 | | | | 1119 | 65654785 | |
| 12/12/2025 | 9939 | 483750049 | 2,332,481.96 | | | | 9939 | 483750049 | |
| 13/12/2025 | 3421 | 89643009 | 3,033,452.28 | | | | | | |
| 14/12/2025 | 3154 | 79612538 | 2,915,826.60 | | | | | | |
| 15/12/2025 | 2266 | 120043932 | 2,854,412.92 | | | | | | |
| 16/12/2025 | 1921 | 589341800 | 2,927,584.65 | | | | | | |
| 17/12/2025 | 2205 | 1610660504 | 2,515,610.56 | | | | 2205 | 1610660504 | |
| Total | 176593 | 11800023142 | 53,330,693.83 | 176593 | 11800023142 | 12,274.56 | 176593 | 11800023142 | |

| Channel | Alfamart | | | Alfamart (PD) | | | | | |
|------------|--------------------|------------------|------------|--------------------|------------------|------------|--------------------|------------------|--------|
| Date | Count of Amount PG | Sum of Amount PG | Sum of Fee | Count of Amount PG | Sum of Amount PG | Sum of Fee | Count of Amount PG | Sum of Amount PG | Sum of |
| 01/12/2025 | | | | 2470 | 194208060 | 15,000.00 | | | |
| 02/12/2025 | | | | 1990 | 145994573 | 9,000.00 | | | |
| 03/12/2025 | | | | 1686 | 107540966 | 6,000.00 | | | |
| 04/12/2025 | | | | 1466 | 106800629 | 4,500.00 | | | |
| 05/12/2025 | | | | 1948 | 111122545 | 7,500.00 | | | |
| 06/12/2025 | | | | 1854 | 55777654 | 12,000.00 | | | |
| 07/12/2025 | | | | 1874 | 46276454 | 6,000.00 | | | |
| 08/12/2025 | | | | 1476 | 106176478 | 7,500.00 | | | |
| 09/12/2025 | | | | 1258 | 160393624 | 3,000.00 | | | |
| 10/12/2025 | | | | 1324 | 88556749 | 3,000.00 | | | |
| 11/12/2025 | | | | 1119 | 65654785 | 3,000.00 | | | |
| 12/12/2025 | | | | 9939 | 483750049 | 12,000.00 | | | |
| 13/12/2025 | | | | 3421 | 89643009 | 12,000.00 | | | |
| 14/12/2025 | | | | 3154 | 79612538 | 10,500.00 | | | |
| 15/12/2025 | | | | 2266 | 120043932 | 10,500.00 | | | |
| 16/12/2025 | | | | 1921 | 589341800 | 12,000.00 | | | |
| 17/12/2025 | | | | 2205 | 1610660504 | 10,500.00 | | | |
| Total | 176593 | 11800023142 | 0.00 | 176593 | 11800023142 | 163,500.00 | 176593 | 11800023142 | 60,000 |

| SPL.Date | Sum of SPL.Price | Produk | 01/12/2025 00:00:00 | 02/12/2025 00:00:00 | 03/12/2025 00:00:00 | 04/12/2025 00:00:00 | 05/12/2025 00:00:00 | 06/12/2025 00:00:00 | 07/12/2025 00:00:00 |
|---------------------|------------------|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 01/12/2025 00:00:00 | 73,129 | ⊕ Ace Racer - 65 (60 + 5) Tokens | 1.00 | | | | | | |
| 02/12/2025 00:00:00 | 1,001,384 | ⊕ Ace Racer - 740 (680 + 60) Tokens | | | | | | | |
| 03/12/2025 00:00:00 | 1,195,715 | ⊕ Age of Empires - 4.999 Apex Coins | | | | | | | |
| 04/12/2025 00:00:00 | 1,903,874 | ⊕ Age of Empires - 4999 Apex | | | | | | | |
| 05/12/2025 00:00:00 | 53,635 | ⊕ Age of Empires - 9.999 Apex Coins | | | | | | | |
| 08/12/2025 00:00:00 | 451,599 | ⊕ Age of Empires - 9999 Apex | | | | | | | |
| 10/12/2025 00:00:00 | 601,054 | ⊕ Arena Breakout - 1580 + 110 Bonds | 1.00 | | | | | 2.00 | |
| 11/12/2025 00:00:00 | 66,714 | ⊕ Arena Breakout - 310 + 25 Bonds | | | | | | 2.00 | |
| 12/12/2025 00:00:00 | 434,346 | ⊕ Arena Breakout - 60 + 6 Bonds | | | | 1.00 | 2.00 | 1.00 | |
| 15/12/2025 00:00:00 | 1,466,432 | ⊕ Arena Breakout - 630 + 45 Bonds | | | | | 1.00 | 4.00 | |
| 21/12/2025 00:00:00 | 1,411,245 | ⊕ Arena Breakout - Advanced Battle Pass | 1.00 | | | | 1.00 | | |
| Total | 8,659,127 | ⊕ Arena Breakout - Beginners select | | | | | | 2.00 | |
| | | ⊕ Arena Breakout - Bulletproof Case Privileges | | | | | | 1.00 | |
| | | ⊕ Arena Breakout - Composite Case Privileges | | | 1.00 | 1.00 | | 1.00 | |
| | | ⊕ Arena of Valor - 230 Vouchers (Bind Garena) | 5.00 | 1.00 | | | | | |
| | | ⊕ Arena of Valor - 470 Vouchers (Bind Garena) | | | | | | | |
| | | ⊕ Arena of Valor - 90 Vouchers (Bind Garena) | | 1.00 | | | | | |
| | | ⊕ Bleach Soul Resonance - Clear Main Story (Normal) | | | | | | | |
| | | ⊕ Bleach Soul Resonance - Iceworld Journey Pack | | | | | | | |
| | | ⊕ Bleach Soul Resonance - Monthly Card Membership | | | | | | | |
| | | ⊕ Bleach Soul Resonance - Phase Training | | | | | | | |
| | | ⊕ Bleach Soul Resonance - Premium Spiritual Jade 3280 | | | | | | | |
| | | ⊕ Blood Strike - 100 + 5 Gold | 13.00 | 11.00 | 9.00 | 8.00 | 20.00 | 12.00 | 1 |
| | | ⊕ Blood Strike - 1000 + 100 Gold | 2.00 | 2.00 | 1.00 | 5.00 | 15.00 | 8.00 | |
| | | ⊕ Blood Strike - 2000 + 200 Gold | | | | 1.00 | 10.00 | 4.00 | |
| | | ⊕ Blood Strike - 300 + 20 Gold | 4.00 | 4.00 | 5.00 | 4.00 | 7.00 | 6.00 | |
| | | ⊕ Blood Strike - 500 + 40 Gold | 4.00 | 3.00 | 3.00 | 9.00 | 12.00 | 7.00 | |
| | | ⊕ Blood Strike - 5000 + 800 Gold | 1.00 | | | | 1.00 | 1.00 | |
| | | ⊕ Blood Strike - Strike Pass Elite | 2.00 | | | | 1.00 | | |
| | | ⊕ Blood Strike - Strike Pass Premium | 3.00 | | 1.00 | | | | |
| | | ⊕ Call of Duty Mobile - 128 CP | 2.00 | 1.00 | 1.00 | 1.00 | 5.00 | 1.00 | |
| | | ⊕ Call of Duty Mobile - 1373 CP | | | | | | | |
| | | ⊕ Call of Duty Mobile - 1373 CP (No Garena) | | | | | | | |
| | | ⊕ Call of Duty Mobile - 2750 CP | | | | | | | |
| | | ⊕ Call of Duty Mobile - 31 CP | 1.00 | | | | 3.00 | | |
| | | ⊕ Call of Duty Mobile - 321 CP | | 1.00 | 1.00 | 1.00 | | 2.00 | |
| | | ⊕ Call of Duty Mobile - 321 CP (No Garena) | 1.00 | 1.00 | | | | | |
| | | ⊕ Call of Duty Mobile - 3564 CP | | 1.00 | | | 1.00 | | |
| | | ⊕ Call of Dutv Mobile - 63 CP | | 1.00 | 1.00 | | | | |
| | | Total | 8,241.00 | 6,645.00 | 5,658.00 | 4,924.00 | 6,967.00 | 6,489.00 | 5,93 |