

## BILLING REPORT JUNE

**PARTNEI ARABICA**

**PERIOD: From 06-01-22 to 06-30-22**

MONTH	TYPE (Servicio)	TYPE OF TRANSACTION (Concepto)	AMOUNT (Soles)			
			FROM CUSTOMER (Soles-IGV Included)	REVENUE SHARING (%)	CP (Soles-IGV Included)	BITEL (Soles-IGV Included)
			1	2	3=1*2	4=1-3
JUN	AIRTIME	Revenue Share	437.774,67	35%	153.221,13	284.553,54

<b>TOTAL</b>	<b>437.774,67</b>	<b>153.221,13</b>	<b>284.553,54</b>
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		MONTHLY DEDUCTIONS				
MONTH	BILLING REPORT JUNE SHARE	Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)	FINAL PAYMENT (Soles)
JUN	S/. 153.221,13	S/. 20.046,61		S/. 3,830	\$ 34.771,42	S/. 133.174,52
				<b>TOTAL</b>	<b>\$ 34.771,42</b>	<b>S/. 133.174,52</b>

Lima: 19/07/2022

**BITEL**

**ARABICA**

BOARD OF DIRECTORS

VAS DPT.

IT