



BILLING REPORT MARCH

PARTNEI ARABICA
PERIOD: From 03-01-22 to 03-31-22

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
MAR	AIRTIME	Revenue Share	190,652.85	35%	66,728.50	123,924.35

TOTAL

190,652.85

66,728.50

123,924.35

MONTH	BILLING REPORT MARCH SHARE	MONTHLY DEDUCTIONS			
		Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)
MAR	S/.	S/.	-	S/.	S/.
	66,728.50	S/.	-	3,701	18,029.86
				TOTAL	\$ 18,029.86
					S/.
					66,728.50
					S/.
					66,728.50

Lima: 8/04/2022

BITEL



BOARD OF DIRECTORS

VAS DPT.

IT

GIÁM ĐỐC

Hoàng Tuấn Mạnh