



BILLING REPORT FEBRUARY

PARTNEI ARABICA

PERIOD: From 17-02-22 to 28-02-22

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
FEB	AIRTIME	Revenue Share	15,978.72	35%	5,592.55	10,386.17

TOTAL

15,978.72

5,592.55 10,386.17

MONTH	BILLING REPORT FEBRUARY SHARE	MONTHLY DEDUCTIONS				
		Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)	FINAL PAYMENT (Soles)
FEB	S/.	S/.	102.00	S/.	\$	S/.
				TOTAL	\$	
					1,460.64	5,490.55

Lima: 11/03/2022

BITEL



GIÁM ĐỐC  
Hoàng Tuấn Mạnh

BOARD OF DIRECT

VAS DPT.

IT