



## BILLING REPORT JULY

**PARTNER ARABICA**

**PERIOD: From 07-01-22 to 07-31-22**

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
JUL	AIRTIME	Revenue Share	464.469,99	35%	162.564,50	301.905,49

<b>TOTAL</b>	<b>464.469,99</b>	<b>162.564,50</b>	<b>301.905,49</b>
--------------	-------------------	-------------------	-------------------

MONTH	BILLING REPORT JULY SHARE	MONTHLY DEDUCTIONS				
		Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)	FINAL PAYMENT (Soles)
JUL	S/. 162.564,50	S/. 30.098,99		S/. 3,925	\$ 33.749,17	S/. 132.465,51
				<b>TOTAL</b>	<b>\$ 33.749,17</b>	<b>S/. 132.465,51</b>

Lima: 09/08/2022

BITEL

ARABICA

BOARD OF DIRECTORS

VAS DPT.

IT



**GIÁM ĐỐC**  
*Hoàng Xuân Mạnh*