



BILLING REPORT ABRIL

PARTNEI ARABICA

PERIOD: From 04-01-22 to 04-30-22

MONTH	TYPE (Servicio)	TYPE OF TRANSACTION (Concepto)	AMOUNT (Soles)			
			FROM CUSTOMER (Soles-IGV Included)	REVENUE SHARING (%)	CP (Soles-IGV Included)	BITE! (Soles-IGV Included)
			1	2	3=1*2	4=1-3
ABR	AIRTIME	Revenue Share	317,404.13	35%	111,091.45	206,312.68

TOTAL

317,404.13

111,091.45 206,312.68

MONTHLY DEDUCTIONS						
MONTH	BILLING REPORT ABRIL SHARE	Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)	FINAL PAYMENT (Soles)
ABR	S/.	S/.	-	S/.	\$	S/.
	111,091.45			3.838	28,945.14	111,091.45
				TOTAL	\$	S/.
					28,945.14	111,091.45

BITE!

ARABICA

Lima:

6/05/2022

BOARD OF DIRECTORS

VAS DPT.

IT



GIÁM ĐỐC

Hoàng Tuấn Mạnh