



## BILLING REPORT MAYO

**PARTNEI ARABICA**

**PERIOD: From 05-01-22 to 05-31-22**

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
MAY	AIRTIME	Revenue Share	404,006.57	35%	141,402.30	262,604.27

<b>TOTAL</b>	<b>404,006.57</b>	<b>141,402.30</b>	<b>262,604.27</b>
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MONTHLY DEDUCTIONS						
MONTH	BILLING REPORT MAYO SHARE	Debt for default	TMO DEDUCTION 1.82 per Claim Call	TC	FINAL PAYMENT (Dollars)	FINAL PAYMENT (Soles)
MAY	S/. 141,402.30	S/. -		S/. 3.707	\$ 38,144.67	S/. 141,402.30
				<b>TOTAL</b>	<b>\$ 38,144.67</b>	<b>S/. 141,402.30</b>

Lima: 10/06/2022

BITEL

ARABICA

BOARD OF DIRECTORS

VAS DPT.

IT