

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

TOTAL		404,006.57		141,402.30	262,604.27
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MONTH	BILLING REPORT MAYO SHARE	MONTHLY DEDUCTIONS				
		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
				TOTAL	\$ 38,144.67	S/. 141,402.30

Lima: 10/06/2022

BITEL



GIÁM ĐỐC
Hoàng Xuân Mạnh

BOARD OF DIRECTORS

VAS DPT.

IT