MACR()XIOSK

: Indonesia

: Telkomsel

: Linkit

Country

Telco Name

User Name

Settlement Report

Period : Apr / 2023 Collection : C1 R1

Company : PT. LinkIT

Short Code : 95799

Price Code	Successful Transaction	Actual Transaction as per Telco Report	Total Revenue (IDR)	Operator's Share (IDR)	MK's Share (IDR)	CP's Share (IDR)	% Payout By Telco
15,000.00	0	0	0.00	0.00	0.00	0.00	0.00
10,000.00	0	0	0.00	0.00	0.00	0.00	0.00
8,000.00	0	0	0.00	0.00	0.00	0.00	0.00
6,000.00	0	0	0.00	0.00	0.00	0.00	0.00
5,000.00	0	0	0.00	0.00	0.00	0.00	0.00
4,000.00	0	0	0.00	0.00	0.00	0.00	0.00
3,000.00	0	0	0.00	0.00	0.00	0.00	0.00
2,000.00	1	1	1,999.29	624.28	206.25	1,168.76	99.96
1,000.00	166,175	163,934	163,934,000.51	51,188,391.66	16,911,841.33	95,833,767.52	98.65
500.00	0	0	0.00	0.00	0.00	0.00	0.00
350.00	0	0	0.00	0.00	0.00	0.00	0.00
Sub Total :			163,935,999.80	51,189,015.94	16,912,047.58	95,834,936.28	
Waiver : IDR0.00			0.00	0.00	0.00	0.00	
		Qty	Unit Price	Unit Total	MK's Share	CP's Share	
Total Cost for MO 0		0.000	0.000	0.00	0.00	_	
Total Cost for MT 0		0.000	0.000	0.00	0.00		
Total Cost for MT Zero Charge 0		0.000	0.000	0.00	0.00		
Total Cost for Keyword Charge 0		0.000	0.000	0.00	0.00		
Total Cost for Real-Time DN Charge 0		0.000	0.000	0.00	0.00		
Sub Total (Cost) :					0.00	0.00	
Grand Total :					16,912,047.58	95,834,936.28	

Positive Adjustment of previous settlement report: IDR 0.00 Remarks:

Sharing Adjustment :IDR0.00Sub Total :IDR95,834,936.28Tax Amount :IDR0.00Please issue an invoice to us for the total amount ofIDR95,834,936.28

Classification: Confidential

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